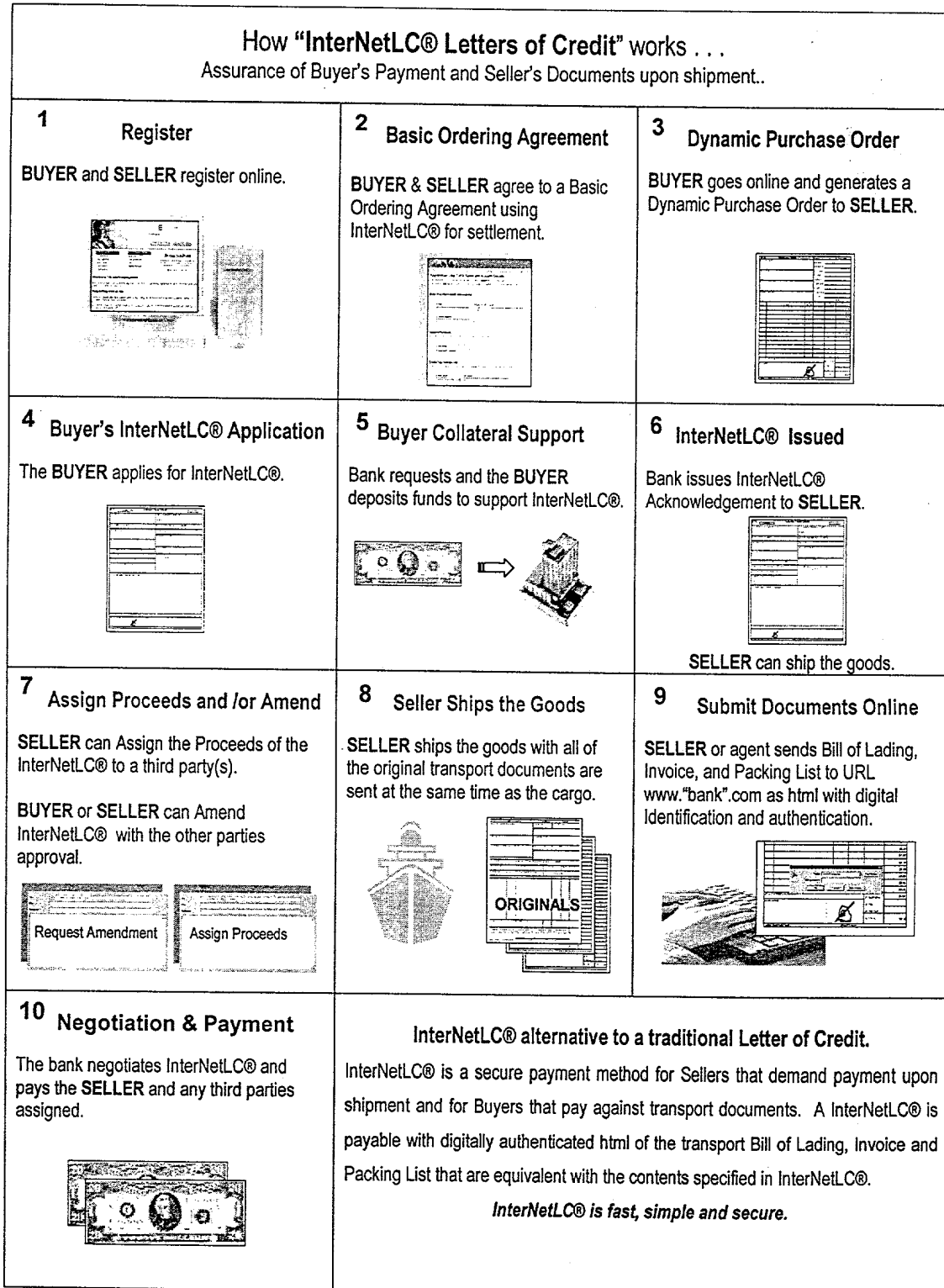


DRAWING NO.1
FIGURE NO.1





InterNetLC®

The Internet's alternative for documentary Letters of Credit.

InterNetLC® Settlement Solutions

1. **InterNetLC® (ILC)**
The Internet's alternative for Documentary Letters of Credit.
2. **InterNetLC® Draft Discount (IDD)**
The Internet's alternative for Bill of Exchange Discount.
3. **InterNetLC® Standby Credit™ (ISC)**
The Internet's alternative for a Standby Letter of Credit.
4. **InterNetLC® Document Payment™ (IDP)**
The Internet's alternative for a collection of Documents Against Payment (D/P).
5. **InterNetLC® Document Acceptance™ (IDA)**
The Internet's alternative for a collection of Documents Against Acceptance (D/A).
6. **InterNetLC® Clean Collection (ICC)**
The Internet's alternative for an advance payment or clean collection.

Concept

- Market Need
- Benefits
- Process
- Distribution

InternetLC Management

Internet Trade Finance
Settlement Solutions



The Trade Finance Transaction Problem

Today's Documentary Letter of Credit will not work for an Internet enabled economy in any country.

- ⇒ Original hardcopy manually signed transport documents must be couriered between forwarders, banks, buyers and sellers.
- Paper delays result in payment and cargo clearance delays for
⇒ days and weeks.

The Solution – InterNetLC® Letter of Credit

- ⇒ InterNetLC™ is an Internet alternative for traditional bank documentary LCs.

Benefits:

For the Exporter - Payment in 24 hours instead of 24 days.



For the Importer - Original documents upon cargo arrival
instead of weeks afterward.



For Exporter & Importer - A fraction of traditional LC costs.

InterNetLC® Letter of Credit Definition

InterNetLC™ is a bank backed Credit instrument issued online on behalf of a buyer applicant to a seller beneficiary that is negotiable and payable upon the presentation of electronic documents that are equivalent to the document requirements of the Credit evidencing movement, value and content, and conforming to the ICC Uniform Customs and Procedures for Documentary Credits.

InterNetLC® Mission Statement

Enable trade finance settlement via the Internet, at a fraction of the present time, cost and complexity.

Trade Transactions by Type (1999 U.S.A. & World)

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Open Terms	39%	1,096,057	9,864,513
Credit Insurance	3%	84,312	758,808
Export LC	14%	401,659	3,614,931
Import LC	31%	866,987	7,802,883
Standby LCs	4%	99,814	898,326
Import Collections	10%	287,670	2,589,030
Transactions	100%	2,863,499	25,528,491

* Model synthesized from data derived from IFSA
Trade Services Survey.

6 June 2001

InterNetLC Management

Potential InterNetLC® License Market

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Bank Transactions	100%	2,863,499	25,528,491
			\$ 15

			\$382,927,365
Market Share (example)	4%		\$ 15,317,095

ILC Corporation

InterNetLC® Application Service Provider

ILC to provide the InterNetLC® application software, security and infrastructure to International and Regional Banks worldwide to support their offering the InterNetLC® Letters of Credit.

1. License to international & regional banks.
2. Secure ASP network.
3. Training to staff and customers.

DRAWING NO.4

SQL>

SQL>

SQL> desc ILC_AOP;

Name	Null?	Type
AOP_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
REQUEST_DATE		DATE
ASSIGNMENT_DATE		DATE
CUSTOMER_ID_ASSIGNED		NUMBER(8)
ASSIGNED_NAME		VARCHAR2(40)
ASSIGNED_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_ADDRESS		VARCHAR2(200)
ASSIGNED_PHONE_NUMBER		VARCHAR2(20)
ASSIGNED_FAX_NUMBER		VARCHAR2(20)
ASSIGNED_WEBSITE_URL		VARCHAR2(100)
ASSIGNED_EMAIL		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NAME		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NUMBER		VARCHAR2(16)
ASSIGNED_BANK_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_BANK_ADDRESS		VARCHAR2(200)
ASSIGNED_BANK_ABA		VARCHAR2(16)
ASSIGNED_BANK_CONTACT_NAME		VARCHAR2(40)
ASSIGNED_BANK_PHONE_NUMBER		VARCHAR2(20)
ASSIGNED_BANK_FAX_NUMBER		VARCHAR2(20)
ASSIGNED_BANK_CONTACT_EMAIL		VARCHAR2(40)
ASSIGNEE_VIEW_DATE		DATE
AOP_STATUS		VARCHAR2(32)

SQL> desc ILC_APP;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
APP_CREATE_DATE		DATE
APPROVED_DATE		DATE
TO_BE_ISSUED_DATE		DATE
ISSUE_DATE		DATE
LATEST_SHIPMENT		DATE
LATEST_PRESENTATION		VARCHAR2(40)
ILC_EXPIRES		DATE
BUYER_REMARK		VARCHAR2(120)
REFERENCE		VARCHAR2(120)
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC_TERMS		VARCHAR2(40)
INSURANCE_COVERED_BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
ILC_AMOUNT		NUMBER(20,6)
FEE		NUMBER(20,6)
PLACE_OF_ISSUE		VARCHAR2(40)
PLACE_OF_PRESENTATION		VARCHAR2(40)
BILL_OF_LADING		VARCHAR2(40)
INVOICE		VARCHAR2(6)
PACKING_LIST		VARCHAR2(6)
BILL_OF_EXCHANGE		VARCHAR2(6)
OTHER_DOCUMENTS		VARCHAR2(40)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)

20220222 09:10:32

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BUYER_PHONE_NUMBER	VARCHAR2(20)
BUYER_FAX_NUMBER	VARCHAR2(20)
BUYER_WEBSITE_URL	VARCHAR2(100)
BUYER_EMAIL	VARCHAR2(40)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SELLER_PHONE_NUMBER	VARCHAR2(20)
SELLER_FAX_NUMBER	VARCHAR2(20)
SELLER_WEBSITE_URL	VARCHAR2(100)
SELLER_EMAIL	VARCHAR2(40)
AGENT_NAME	VARCHAR2(40)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
AGENT_WEBSITE_URL	VARCHAR2(100)
AGENT_EMAIL	VARCHAR2(40)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
SHIP_FROM_LOCATION	VARCHAR2(40)
SHIP_FROM_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BOA_NUMBER	NUMBER(10)
SETTLEMENT_DOC_SET	NUMBER(4)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)
REJECTION_REASON	VARCHAR2(300)

SQL> desc ILC_BANK;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
BANK_SEQ	NOT NULL	NUMBER(4)
BANK_ACCOUNT_NAME		VARCHAR2(40)
BANK_ACCOUNT_NUMBER		VARCHAR2(20)
BANK_NAME		VARCHAR2(40)
BANK_ADDRESS		VARCHAR2(200)
BANK_ABA		VARCHAR2(20)
BANK_CONTACT NAME		VARCHAR2(40)
BANK_PHONE_NUMBER		VARCHAR2(20)
BANK_FAX NUMBER		VARCHAR2(20)
BANK_CONTACT_EMAIL		VARCHAR2(40)

SQL> desc ILC_BOA;

Name	Null?	Type
BOA_NUMBER	NOT NULL	NUMBER(10)
CREATE DATE		DATE
REFERENCE		VARCHAR2(120)
BEGIN DATE		DATE
END DATE		DATE
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC TERMS		VARCHAR2(40)
INSURANCE COVERED_BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)

BILL_OF_LADING	VARCHAR2 (40)
INVOICE	VARCHAR2 (6)
PACKING_LIST	VARCHAR2 (6)
OTHER_DOCUMENTS	VARCHAR2 (40)
BUYER_NAME	VARCHAR2 (40)
BUYER_BUSINESS_NAME	VARCHAR2 (40)
BUYER_ADDRESS	VARCHAR2 (200)
BUYER_PHONE_NUMBER	VARCHAR2 (20)
BUYER_FAX_NUMBER	VARCHAR2 (20)
BUYER_WEBSITE_URL	VARCHAR2 (100)
BUYER_EMAIL	VARCHAR2 (40)
BUYER_PASSWORD	VARCHAR2 (16)
BUYER_BANK_ACCOUNT_NAME	VARCHAR2 (40)
BUYER_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
BUYER_BANK_BUSINESS_NAME	VARCHAR2 (40)
BUYER_BANK_ADDRESS	VARCHAR2 (200)
BUYER_BANK_ABA	VARCHAR2 (16)
BUYER_BANK_CONTACT_NAME	VARCHAR2 (40)
BUYER_BANK_PHONE_NUMBER	VARCHAR2 (20)
BUYER_BANK_FAX_NUMBER	VARCHAR2 (20)
BUYER_BANK_CONTACT_EMAIL	VARCHAR2 (40)
SELLER_NAME	VARCHAR2 (40)
SELLER_BUSINESS_NAME	VARCHAR2 (40)
SELLER_ADDRESS	VARCHAR2 (200)
SELLER_PHONE_NUMBER	VARCHAR2 (20)
SELLER_FAX_NUMBER	VARCHAR2 (20)
SELLER_WEBSITE_URL	VARCHAR2 (100)
SELLER_EMAIL	VARCHAR2 (40)
SELLER_PASSWORD	VARCHAR2 (16)
SELLER_BANK_ACCOUNT_NAME	VARCHAR2 (40)
SELLER_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
SELLER_BANK_BUSINESS_NAME	VARCHAR2 (40)
SELLER_BANK_ADDRESS	VARCHAR2 (200)
SELLER_BANK_ABA	VARCHAR2 (16)
SELLER_BANK_CONTACT_NAME	VARCHAR2 (40)
SELLER_BANK_PHONE_NUMBER	VARCHAR2 (20)
SELLER_BANK_FAX_NUMBER	VARCHAR2 (20)
SELLER_BANK_CONTACT_EMAIL	VARCHAR2 (40)
AGREE_DATE	DATE
AGENT_NAME	VARCHAR2 (40)
AGENT_BUSINESS_NAME	VARCHAR2 (40)
AGENT_ADDRESS	VARCHAR2 (200)
AGENT_PHONE_NUMBER	VARCHAR2 (20)
AGENT_FAX_NUMBER	VARCHAR2 (20)
AGENT_WEBSITE_URL	VARCHAR2 (100)
AGENT_EMAIL	VARCHAR2 (40)
AGENT_PASSWORD	VARCHAR2 (16)
AGENT_BANK_ACCOUNT_NAME	VARCHAR2 (40)
AGENT_BANK_ACCOUNT_NUMBER	VARCHAR2 (16)
AGENT_BANK_BUSINESS_NAME	VARCHAR2 (40)
AGENT_BANK_ADDRESS	VARCHAR2 (200)
AGENT_BANK_ABA	VARCHAR2 (16)
AGENT_BANK_CONTACT_NAME	VARCHAR2 (40)
AGENT_BANK_PHONE_NUMBER	VARCHAR2 (20)
AGENT_BANK_FAX_NUMBER	VARCHAR2 (20)
AGENT_BANK_CONTACT_EMAIL	VARCHAR2 (40)
SHIP_TO_DESTINATION	VARCHAR2 (40)
SHIP_TO_ADDRESS	VARCHAR2 (200)
SHIP_FROM_LOCATION	VARCHAR2 (40)
SHIP_FROM_ADDRESS	VARCHAR2 (200)
SHIP_VIA	VARCHAR2 (16)

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INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BILL_OF_EXCHANGE	VARCHAR2(6)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)

SQL> desc ILC_BOE;

Name	Null?	Type
BOE_NUMBER	NOT NULL	NUMBER(10)
BOE_DATE		DATE
INVOICE_REFERENCES		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(20)
BOE_REF		VARCHAR2(20)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_COMPANY_NAME		VARCHAR2(40)
SELLER_COMPANY_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
SELLER_EMAIL		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
BOE_AMOUNT		NUMBER(20,6)
PLACE_OF_DRAWING		VARCHAR2(40)
PAY_TO_THE_ORDER_OF		VARCHAR2(120)
VALUE_RECEIVED		VARCHAR2(120)
NO_OF_DAYS_AFTER		VARCHAR2(20)
MATURES_ON		DATE
SELLER_BANK_ACCOUNT_NAME		VARCHAR2(40)
SELLER_BANK_ACCOUNT_NUMBER		VARCHAR2(20)
SELLER_BANK_ABA		VARCHAR2(20)
SELLER_BANK_NAME		VARCHAR2(40)
SELLER_BANK_ADDRESS		VARCHAR2(200)
SELLER_BANK_EMAIL		VARCHAR2(40)
LAST_USER		VARCHAR2(40)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC_BOL;

Name	Null?	Type
BOL_NUMBER	NOT NULL	NUMBER(10)
BOL_DATE		DATE
BOL_CREATE_DATE		DATE
BOL_TYPE		VARCHAR2(20)
DOCUMENT_NUMBER		VARCHAR2(20)
EXPORT_REFERENCES		VARCHAR2(20)
BOL_REF		VARCHAR2(20)
ECCN		VARCHAR2(20)
POINT_OF_ORIGIN		VARCHAR2(40)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY		VARCHAR2(40)
BUYER_NOTIFY_PARTY_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY_PHONE_NUMBE		VARCHAR2(20)

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BUYER_NOTIFY_PARTY_FAX_NUMBER	VARCHAR2(20)
CUSTOMER_ID_AGENT	NUMBER(8)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
INSTRUCTIONS	VARCHAR2(240)
LOADING_PIER	VARCHAR2(40)
PRE_CARRIAGE_BY	VARCHAR2(40)
PLACE_OF_RECEIPT	VARCHAR2(40)
PORT_OF_LOADING	VARCHAR2(40)
EXPORTING_CARRIER	VARCHAR2(40)
PORT_OF_DISCHARGE	VARCHAR2(40)
PLACE_OF_DELIVERY	VARCHAR2(40)
TYPE_OF_MOVE	VARCHAR2(20)
CONTAINERIZED	VARCHAR2(20)
VALIDATED_LICENSE_NO	VARCHAR2(40)
INCOTERM	VARCHAR2(40)
FREIGHT	VARCHAR2(20)
DESCRIPTION_OF_GOODS	VARCHAR2(40)
EMAIL_SELLER_OR_AGENT	VARCHAR2(40)
USERNAME_LOGIN	VARCHAR2(40)
ILC_NUMBER	NUMBER(10)
BOL_DETAIL	VARCHAR2(2500)

SQL> desc ILC_INVOICE;

Name	Null?	Type
INVOICE_NUMBER	NOT NULL	NUMBER(10)
INVOICE_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REF		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(120)
CUSTOMER_ID_BUYER		NUMBER(8)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
SHIP_TO_DESTINATION		VARCHAR2(40)
SHIP_TO_ADDRESS		VARCHAR2(200)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SHIP_VIA		VARCHAR2(16)
INSURANCE_COVERED_BY		VARCHAR2(16)
PARTIAL_SHIPMENTS		VARCHAR2(40)
TRANSSHIPMENTS		VARCHAR2(40)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
INVOICE_DETAIL		VARCHAR2(500)
CURRENCY		VARCHAR2(3)
INVOICE_AMOUNT		NUMBER(20,6)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC_PACKING_LIST;

Name	Null?	Type
PACKING_LIST_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
PACKING_LIST_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REFERENCES		VARCHAR2(120)
PACKING_LIST_REF		VARCHAR2(20)

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BUYER_NAME	VARCHAR2(40)
BUYER_BUSINESS_NAME	VARCHAR2(40)
BUYER_ADDRESS	VARCHAR2(200)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
CUSTOMER_ID_SELLER	NUMBER(8)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INSURANCE COVERED BY	VARCHAR2(16)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
DESCRIPTION OF GOODS	VARCHAR2(40)
PACKING_LIST_DETAIL	VARCHAR2(500)

SQL> desc ILC_REGISTER;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
NAME		VARCHAR2(40)
BUSINESS_NAME		VARCHAR2(40)
ADDRESS		VARCHAR2(200)
PHONE_NUMBER		VARCHAR2(20)
FAX_NUMBER		VARCHAR2(20)
EMAIL	NOT NULL	VARCHAR2(40)
WEB_URL		VARCHAR2(100)
PASSWORD		VARCHAR2(40)
SECURITY_QUESTION		VARCHAR2(40)
SECURITY_ANSWER		VARCHAR2(40)
DEFAULT_BANK_SEQ		NUMBER(4)
ROLE		VARCHAR2(20)

SQL> desc ILC_SETTLEMENT_DOC;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
SETTLEMENT_DOC_SET	NOT NULL	NUMBER(4)
SET_DATE		DATE
SET_STATUS		VARCHAR2(32)
COMMENTS		VARCHAR2(80)
PACKING_LIST_NUMBER		NUMBER(10)
INVOICE_NUMBER		NUMBER(10)
BOE_NUMBER		NUMBER(10)
BOL_NUMBER		NUMBER(10)

SQL>

SQL> set echo off;

20220223 09:03:03

SELLER BANK ACCOUNT NAME

SELLER BANK ACCOUNT NUMBER

SELLER BANK ABA OR TRANSIT NUMBER

SELLER BANK NAME

SELLER BANK ADDRESS

SELLER BANK EMAIL ADDRESS

20220220 201860

InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:

PO AMENDMENT:

PO DATE:

PO AMENDMENT DATE:

BOA NUMBER:

BUYER INFORMATION

SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

20220220 20220220

20220720 2304360

SHIPMENT / SETTLEMENT INFORMATION

BUYER SHIP TO DESTINATION

BUYER SHIP TO ADDRESS

METHOD OF PAYMENT

- | | |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | ILC - INTERNETLC LETTER OF CREDIT |
| <input type="checkbox"/> | ILCDD - INTERNETLC DRAFT DISCOUNT |
| <input type="checkbox"/> | ILCSC - INTERNETLC STANDBY CREDIT |
| <input type="checkbox"/> | ILCDP - INTERNETLC DOC. PAYMENT |
| <input type="checkbox"/> | ILCDA - INTERNETLC DOC. ACCEPTANCE |
| <input type="checkbox"/> | ILCCC - INTERNETLC CLEAN COLLECTION |

PO CURRENCY

PO VALUE

PO AMOUNT IN WORDS

GLOBAL TRADE CREDIT TERMS

PLACE OF ISSUE

PLACE OF PRESENTATION

INSURANCE COVERED BY

SHIP VIA

INCOTERM

SHIPMENTS:

DESCRIPTION OF GOODS AND/OR SERVICES

PURCHASE ORDER DETAILS

BUYER REMARKS



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *



- ☐ ILC INVOICE
- ☐ ILC PACKING LIST
- ☐ ILC BILL OF EXCHANGE
- ☐ ILC OTHER:

20/220" 201850

InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
BOA No:	32452345	ILC Expiration Date:		
Last Presentation:	xx/xx/xx	Date To Be Issued:		
		Date Latest Shipment:		
		Reference Information:		

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

Telephone No. 234-234-2342	Fax No. 234-234-2342	Telephone No. 234-234-2342	Fax No. 234-234-2342
Web Site Address http://www.transformer-corp.com		Web Site Address http://www.seller.com	
Email Notification mikeq@transformers-corp.com		Email Notification seller@seller.com	

Shipment / Settlement Information	Freight Forwarder / Carrier Information
--	--

Ship To Destination Port of Los Angeles			
Ship To Address Line 1 Line 2 Line 3 Line 4 Line 5		Freight Forwarder / Carrier Address Line 1 Line 2 Line 3 Line 4 Line 5	
Method of Payment Global Trade Credit		Agent Telephone No. 234-234-2342	Agent Fax No. 234-234-2342
Global Trade Credit Terms		Place of Issue	Place of Presentation www.Internetlc.com
INCOTERM		Ship Via Air	
		Insurance Covered By	
		Buyer	
		Shipments: Allow Partial Shipments&Transshipments	
Description of Goods and/or Services Description Here			

Authenticated Documents Required for Negotiation
ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

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InterNetLC_(R) Letter of Credit Amendment Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:	XX-XXX-XX
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS 21 DAYS
DATE TO BE ISSUED:	
BOA NO:	
REFERENCE INFORMATION:	

AMENDMENTS

ORIGINAL		AMEND TO	
ILC NO:	XX-XXX-XX	ILC AMENDMENT NO:	<ASSIGNED>
DATE ILC EXPIRES:		DATE ILC EXPIRES:	
DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:	
ILC CURRENCY:	USD	ILC CURRENCY:	
ILC VALUE		GTC VALUE:	
PROCESSING FEE:	XXXXXX	PROCESSING FEE:	<%= Script CALCULATE COMMAND%>
ILC TOTAL:		ILC TOTAL:	
SHIPMENT / SETTLEMENT INFORMATION		FREIGHT FORWARDER / CARRIER INFORMATION	
SHIP TO DESTINATION			
SHIP TO ADDRESS		FREIGHT FORWARDER / CARRIER ADDRESS	
METHOD OF PAYMENT		AGENT PHONE NO.	AGENT FAX NO.

20/220" 23018860

09381038,023702

GLOBAL TRADE CREDIT TERMS	PLACE OF ISSUE	PLACE OF PRESENTATION
	Bank.com	ilcops@bank.com
INCOTERM	SHIP VIA	
	INSURANCE COVERED BY	
	SHIPMENTS:	
DESCRIPTION OF GOODS AND/OR SERVICES		
AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION		
Actions		
<ul style="list-style-type: none">• Save and Come Back Later• Print to PDF		
<div><%= GetServer("SUBMIT_COMMAND") %></div> <div>Reset</div>		

InterNetLC^(R) ASSIGNMENT OF PROCEEDS - Request

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

THE BENEFICIARY OF A GLOBAL TRADE CREDIT HAS ASSIGNED PROCEEDS TO YOU
FOR THE BELOW LISTED AMOUNT:

ASSIGNMENT
NO:

ILC NO:

XXXXXX

ASSIGNMENT
DATE:DATE ILC
EXPIRES:

XX-XX-XX

ASSIGNED /PARTY INFORMATION

ASSIGNED NAME

ASSIGNED COMPANY NAME

ASSIGNED COMPANY ADDRESS

ASSIGNED PHONE NO.

ASSIGNED FAX NO.

ASSIGNED WEB URL

ASSIGNED EMAIL ADDRESS

SELLER /BENEFICIARY INFORMATION

SELLER NAME

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.

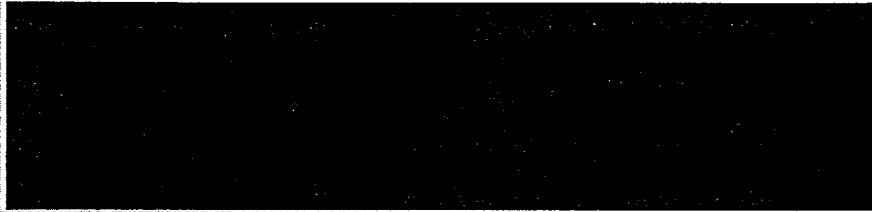
SELLER FAX NO.

SELLER WEB URL

SELLER EMAIL ADDRESS

20220220 2020850

ASSIGNED /PARTY BANK INFORMATION	
ASSIGNMENT CURRENCY	AMOUNT TO BE ASSIGNED
<input type="text"/>	<input type="text"/>
AMOUNT IN WORDS	
<input type="text"/>	
ASSIGNED BANK ACCOUNT NAME	
<input type="text"/>	
ASSIGNED BANK ACCOUNT NUMBER	ASSIGNED BANK ABA / TRANSIT NUMBER
<input type="text"/>	<input type="text"/>
ASSIGNED BANK NAME	
<input type="text"/>	
ASSIGNED BANK ADDRESS	
<input type="text"/>	
ASSIGNED BANK CONTACT NAME	
<input type="text"/>	
ASSIGNED BANK PHONE NO.	ASSIGNED BANK FAX NO.
<input type="text"/>	<input type="text"/>
ASSIGNED BANK CONTACT EMAIL	
<input type="text"/>	
Actions	
<input type="text"/>	



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *

[Redacted]

☐ ILC INVOICE

☐ ILC PACKING LIST

☐ ILC BILL OF EXCHANGE

☐ ILC OTHER:

[Redacted]

20/220 26013850



InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text



Button Text

Button Text

PO NUMBER:	<input type="text"/>	PO AMENDMENT:	<input type="text"/>
PO DATE:	<input type="text"/>	PO AMENDMENT DATE:	<input type="text"/>
BOA NUMBER:	<input type="text"/>		

BUYER INFORMATION

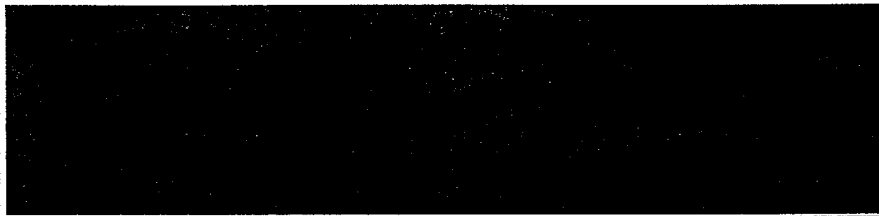
SELLER INFORMATION

BUYER NAME <input type="text"/>		SELLER NAME <input type="text"/>	
BUYER COMPANY NAME <input type="text"/>		SELLER COMPANY NAME <input type="text"/>	
BUYER COMPANY ADDRESS <div></div>		SELLER COMPANY ADDRESS <div></div>	
BUYER TELEPHONE NO. <input type="text"/>	BUYER FAX NO. <input type="text"/>	SELLER TELEPHONE NO. <input type="text"/>	SELLER FAX NO. <input type="text"/>
BUYER WEB SITE ADDRESS <input type="text"/>		SELLER WEB SITE ADDRESS <input type="text"/>	
BUYER EMAIL NOTIFICATION <input type="text"/>		SELLER EMAIL NOTIFICATION <input type="text"/>	
BUYER REFERENCE INFORMATION <input type="text"/>		SELLER REFERENCE INFORMATION <input type="text"/>	


09881033 022024

098103-02703

SHIPMENT / SETTLEMENT INFORMATION													
BUYER SHIP TO DESTINATION <div></div>													
BUYER SHIP TO ADDRESS <div></div>													
METHOD OF PAYMENT <table border="1"><tr><td><input checked="" type="checkbox"/></td><td>ILC - INTERNETLC LETTER OF CREDIT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDD - INTERNETLC DRAFT DISCOUNT</td></tr><tr><td><input type="checkbox"/></td><td>ILCSC - INTERNETLC STANDBY CREDIT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDP - INTERNETLC DOC. PAYMENT</td></tr><tr><td><input type="checkbox"/></td><td>ILCDA - INTERNETLC DOC. ACCEPTANCE</td></tr><tr><td><input type="checkbox"/></td><td>ILCCC - INTERNETLC CLEAN COLLECTION</td></tr></table>		<input checked="" type="checkbox"/>	ILC - INTERNETLC LETTER OF CREDIT	<input type="checkbox"/>	ILCDD - INTERNETLC DRAFT DISCOUNT	<input type="checkbox"/>	ILCSC - INTERNETLC STANDBY CREDIT	<input type="checkbox"/>	ILCDP - INTERNETLC DOC. PAYMENT	<input type="checkbox"/>	ILCDA - INTERNETLC DOC. ACCEPTANCE	<input type="checkbox"/>	ILCCC - INTERNETLC CLEAN COLLECTION
<input checked="" type="checkbox"/>	ILC - INTERNETLC LETTER OF CREDIT												
<input type="checkbox"/>	ILCDD - INTERNETLC DRAFT DISCOUNT												
<input type="checkbox"/>	ILCSC - INTERNETLC STANDBY CREDIT												
<input type="checkbox"/>	ILCDP - INTERNETLC DOC. PAYMENT												
<input type="checkbox"/>	ILCDA - INTERNETLC DOC. ACCEPTANCE												
<input type="checkbox"/>	ILCCC - INTERNETLC CLEAN COLLECTION												
PO CURRENCY <div></div>	PO VALUE <div></div>												
PO AMOUNT IN WORDS <div></div>													
GLOBAL TRADE CREDIT TERMS <div></div>	<table border="1"><tr><td>PLACE OF ISSUE <div></div></td><td>PLACE OF PRESENTATION <div></div></td></tr></table>	PLACE OF ISSUE <div></div>	PLACE OF PRESENTATION <div></div>										
PLACE OF ISSUE <div></div>	PLACE OF PRESENTATION <div></div>												
INSURANCE COVERED BY <div></div>	SHIP VIA <div></div>												
INCOTERM <div></div>	SHIPMENTS: <div></div>												
DESCRIPTION OF GOODS AND/OR SERVICES <div></div>													
PURCHASE ORDER DETAILS <div></div>													
BUYER REMARKS <div></div>													



AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF ILC TRANSPORT LADING DOCUMENT *	<input type="checkbox"/> ILC INVOICE
	<input type="checkbox"/> ILC PACKING LIST
	<input type="checkbox"/> ILC BILL OF EXCHANGE
	<input type="checkbox"/> ILC OTHER: <input type="text"/>

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InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
BOA No:	32452345	ILC Expiration Date:		
Last Presentation:	xx/xx/xx	Date To Be Issued:		
		Date Latest Shipment:		
		Reference Information:		

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
BUYER NAME	SELLER NAME
Company Name	Company Name
Transformers, Corp.	Transformers, Corp.
Company Address	Company Address
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

Telephone No. 234-234-2342	Fax No. 234-234-2342	Telephone No. 234-234-2342	Fax No. 234-234-2342
Web Site Address http://www.transformer-corp.com		Web Site Address http://www.seller.com	
Email Notification mikeq@transformers-corp.com		Email Notification seller@seller.com	

Shipment / Settlement Information	Freight Forwarder / Carrier Information
--	--

Ship To Destination Port of Los Angeles			
Ship To Address Line 1 Line 2 Line 3 Line 4 Line 5		Freight Forwarder / Carrier Address Line 1 Line 2 Line 3 Line 4 Line 5	
Method of Payment Global Trade Credit		Agent Telephone No. 234-234-2342	Agent Fax No. 234-234-2342
Global Trade Credit Terms		Place of Issue	Place of Presentation www.Internetlc.com
INCOTERM		Ship Via Air	
		Insurance Covered By	
		Buyer	
		Shipments:	
		Allow Partial Shipments&Transshipments	
Description of Goods and/or Services Description Here			

Authenticated Documents Required for Negotiation
ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

090103 0320

InterNetLC^(R) Letter of Credit Amendment Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
ILC NO:	XX-XXX-XX			
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS 21 DAYS			
DATE TO BE ISSUED:				
BOA NO:				
REFERENCE INFORMATION:				
AMENDMENTS				
ORIGINAL		AMEND TO		
ILC NO:	XX-XXX-XX	ILC AMENDMENT NO:	<ASSIGNED>	
DATE ILC EXPIRES:		DATE ILC EXPIRES:		
DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:		
ILC CURRENCY:	USD	ILC CURRENCY:		
ILC VALUE:		GTC VALUE:		
PROCESSING FEE:	XXXXXX	PROCESSING FEE:	<%= Servlet.CALCULATE.COMMAND%>	
ILC TOTAL:		ILC TOTAL:		
SHIPMENT / SETTLEMENT INFORMATION		FREIGHT FORWARDER / CARRIER INFORMATION		
SHIP TO DESTINATION				
SHIP TO ADDRESS		FREIGHT FORWARDER / CARRIER ADDRESS		
METHOD OF PAYMENT		AGENT PHONE NO.	AGENT FAX NO.	

20/220 "2201850

096103 0220 2020

GLOBAL TRADE CREDIT TERMS		PLACE OF ISSUE	PLACE OF PRESENTATION
		Bank.com	ilcops@bank.com
INCOTERM		SHIP VIA	
		INSURANCE COVERED BY	
		SHIPMENTS:	
DESCRIPTION OF GOODS AND/OR SERVICES			
AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION			
Actions			
<ul style="list-style-type: none">• Save and Come Back Later• Print to PDF			
		%= GetSetMet:SUBMIT:COMMAND:=	
		Reset	

InterNetLC^(R) ASSIGNMENT OF PROCEEDS - Request

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

THE BENEFICIARY OF A GLOBAL TRADE CREDIT HAS ASSIGNED PROCEEDS TO YOU
FOR THE BELOW LISTED AMOUNT:

ASSIGNMENT
NO.

ILC NO:

XXXXXX

ASSIGNMENT
DATE:DATE ILC
EXPIRES:

XX-XX-XX

ASSIGNED /PARTY INFORMATION

ASSIGNED NAME

ASSIGNED COMPANY NAME

ASSIGNED COMPANY ADDRESS

ASSIGNED PHONE NO.

ASSIGNED FAX NO.

ASSIGNED WEB URL

ASSIGNED EMAIL ADDRESS

SELLER /BENEFICIARY INFORMATION

SELLER NAME

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.




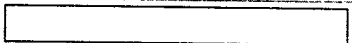
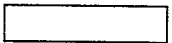
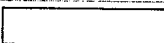
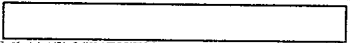
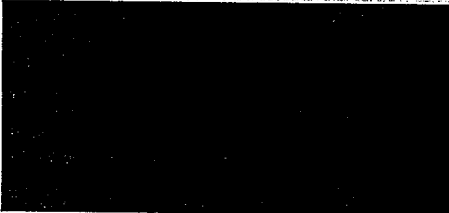


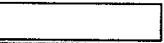

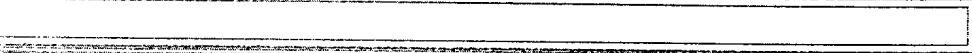
SELLER FAX NO.

SELLER WEB URL

SELLER EMAIL ADDRESS

09881039 0220 20220928

20220220 20220220

ASSIGNED /PARTY BANK INFORMATION		
ASSIGNMENT CURRENCY	AMOUNT TO BE ASSIGNED	
		
AMOUNT IN WORDS		
		
ASSIGNED BANK ACCOUNT NAME		
		
ASSIGNED BANK ACCOUNT NUMBER	ASSIGNED BANK ABA / TRANSIT NUMBER	
		
ASSIGNED BANK NAME		
		
ASSIGNED BANK ADDRESS		
		
ASSIGNED BANK CONTACT NAME		
		
ASSIGNED BANK PHONE NO.	ASSIGNED BANK FAX NO.	
		
ASSIGNED BANK CONTACT EMAIL		
		
Actions		
		

InterNetLC(R) E-DOCUMENTS TO SUBMIT for Negotiation

BRIEF INSTRUCTIONS HERE.

Request Templets

Button Text

Button Text

Button Text

Button Text

InterNetLC Number

Username

Password

LADING DOCUMENT:
(select one)

ILC MARINE BILL OF LADING

ILC AIR WAYBILL

ILC AIR WAYBILL

ILC STRAIGHT WAYBILL

ILC COURIER RECEIPT

REQUIRED DOCUMENTS:

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

ILC OTHER DOCUMENT

NOT APPLICABLE

20220220 20220220

InterNetLC_(R) E-MARINE BILL OF LADING

STATUS:	Submit Marine Bill of Lading for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

SHIPPER /EXPORTER COMPANY NAME

BOL NO

BOL DATE

SELLER/EXPORTER COMPANY ADDRESS

ILC NO

ILC DATE

DOCUMENT NO

EXPORT
REFERENCES

ECCN (WHEN
REQUIRED)

SELLER TEL NO.

SELLER FAX NO.

POINT (STATE) OR ORIGIN OR FTZ NO

BUYER /CONSIGNED TO

FORWARDING AGENT

BUYER /CONSIGNED TO ADDRESS

FORWARDING AGENT ADDRESS


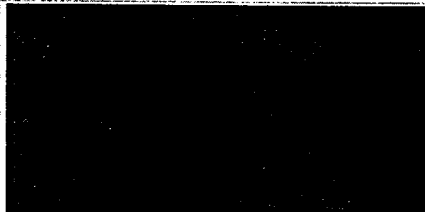

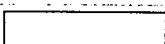
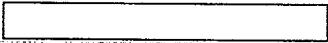
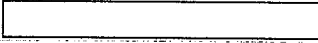
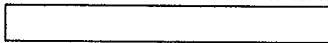

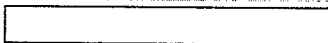
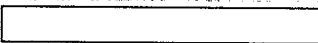





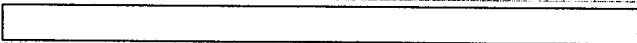

BUYER /NOTIFY PARTY

FORWARDING AGENT
TEL NO

FORWARDING AGENT
FAX NO

20220220 20220220

20/220" 23018850

BUYER /NOTIFY PARTY ADDRESS 		INSTRUCTIONS 			
BUYER /NOTIFY PARTY TEL NO. 	BUYER/NOTIFY PARTY FAX NO. 	LOADING PIER /TERMINAL 			
PRE-CARRIAGE BY 		PLACE OF RECEIPT BY PRE-CARRIER 			
PORT OF LOADING/ EXPORT 		EXPORTING CARRIER 			
PORT OF DISCHARGE 		PLACE OF DELIVERY BY ON-CARRIER 			
TYPE OF MOVE 	CONTAINERIZED (VESSEL ONLY) 	VALIDATED LICENSE NO 			
INCOTERM 		FREIGHT <input type="radio"/> Prepaid <input type="radio"/> Collect			
DESCRIPTION OF GOODS AND / OR COMMODITIES * 					
MARKS&NOS	NO PACKAGES	COMMODITIES	GROSS WGT	MEASUREMENTS	C/F
					



THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

EMAIL OF SELLER OR AGENT

USERNAME

USERNAME PASSWORD

0981031 02702


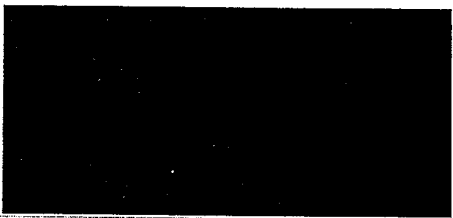

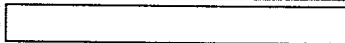




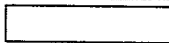

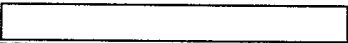

Inhibitor concentration (M)	Reaction rate (M/s)
0.00	0.0010
0.02	0.0008
0.04	0.0006
0.06	0.0004
0.08	0.0002
0.10	0.0001

STATUS:	Submit Air Waybill for negotiation.
PROCESS:	1. Complete the form.
	2. Type in ALL CAPS.
	3. Print to PDF for a paper copy
	4. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.


Button Text	Button Text	Button Text	Button Text	Button Text
SET NO:	<ASSIGNED>		AIR WAYBILL REFERENCE NO:	<input type="text"/>
SET DATE:	<ASSIGNED>		AIR WAYBILL REFERENCE DATE:	<input type="text"/>
ILC NO:	<ASSIGNED>			
ILC ISSUED DATE:	XX-XXX-XX			

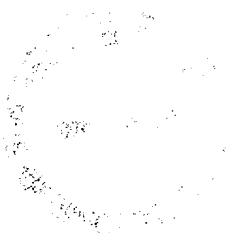
SHIPPER / SELLER COMPANY NAME <div></div>	AIR WAYBILL ISSUED BY (NAME) <div></div>
SHIPPER / SELLER COMPANY ADDRESS <div></div>	AIR WAYBILL ISSUED BY (ADDRESS) <div></div>
SELLER EMAIL ADDRESS <div></div>	
CONSIGNED TO <div></div>	NOTIFY / BUYER COMPANY NAME <div></div>
CONSIGNED TO ADDRESS	NOTIFY / BUYER COMPANY ADDRESS

09281032 022702

							
ISSUING CARRIER'S AGENT NAME		DECLARED VALUE FOR CARRIAGE					
							
ISSUING CARRIER'S AGENT ADDRESS		DECLARED VALUE FOR CUSTOMS					
							
		FREIGHT					
		<input type="radio"/> COLLECT <input type="radio"/> PREPAID					
TO	BY FIRST CARRIER	FLIGHT DATE	FLIGHT NO				
							
AIRPORT OF DEPARTURE							
							
NO OF PIECES	GROSS WEIGHT	RATE CLASS	COMMODITY ITEM NO	CHARGEABLE WEIGHT	RATE CHARGE	TOTAL	QUANTITY OF GOODS DIMENSIONS/VOLUME
							
PREPAID		COLLECT		INSTRUCTIONS			

20220220 22:01:35

<input type="text"/>		<input type="text"/>			
WEIGHT CHARGE		WEIGHT CHARGE			
<input type="text"/>		<input type="text"/>		<p>THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.</p>	
VALUATION CHARGE		VALUATION CHARGE			
<input type="text"/>		<input type="text"/>			
TAX		TAX			
<input type="text"/>		<input type="text"/>			
TOTAL DUE AGENT		TOTAL DUE AGENT			
<input type="text"/>		<input type="text"/>			
TOTAL DUE CARRIER		TOTAL DUE CARRIER			
<input type="text"/>		<input type="text"/>			
TOTAL PREPAID		TOTAL COLLECT			CARRIER NAME
<input type="text"/>		<input type="text"/>		<input type="text"/>	
CARRIERS USE		CHARGES AT DESTINATION			
<input type="text"/>		<input type="text"/>			
EXECUTED ON				AT PLACE	BY NAME
<input type="text"/>				<input type="text"/>	<input type="text"/>
<input type="text"/>					
<input type="text"/>					



InterNetLC(R) E-RAIL WAYBILL

STATUS:	Submit Rail Waybill for negotiation.
PROCESS:	1. Complete the form. 2. Type in ALL CAPS. 4. Print to PDF for a paper copy 5. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text


Button Text

Button Text

Button Text

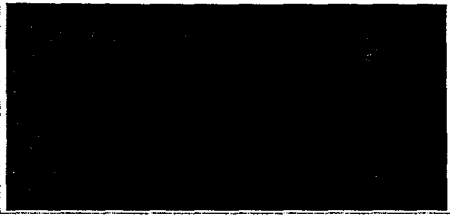
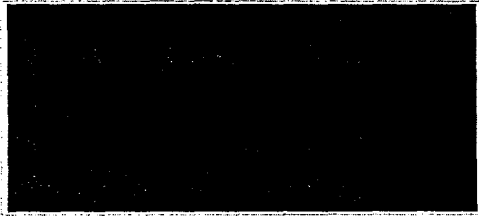

Button Text

SET NO:	<input type="text"/>	RAIL WAYBILL REFERENCE NO:	<input type="text"/>
SET DATE:	<input type="text"/>	BILL DATE:	<input type="text"/>
ILC NUMBER:	<input type="text"/>	INVOICE REFERENCES:	<input type="text"/>
ILC DATE:	<input type="text"/>	PACKING LIST REFERENCES:	<input type="text"/>

SELLER COMPANY NAME <input type="text"/>		FREIGHT <input type="text"/>	
<input type="text"/>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
SELLER COMPANY ADDRESS 			
SELLER PHONE NO. <input type="text"/>	SELLER FAX NO. <input type="text"/>		
CARRIER NAME <input type="text"/>	VEHICLE OR CAR NUMBER <input type="text"/>		
CARRIER ADDRESS <input type="text"/>	DOCUMENT REFERENCES <input type="text"/>		

20220220 23:01:38

050103Z 070700

		<input type="text"/>	
		<input type="text"/>	
CONSIGNEE TO		DESTINATION	
<input type="text"/>		<input type="text"/>	
CONSIGNEE TO ADDRESS		DESTINATION ADDRESS	
			
PHONE NO.	FAX NO.	EXPORT REFERENCES	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
DESCRIPTION OF GOODS			
<input type="text"/>			
NO. OF PACKAGES	<input type="text"/>	<input type="text"/>	GROSS WEIGHT KGS
<input type="text"/>			<input type="text"/>
<input type="text"/>			

InterNetLC^(R) E-COURIER RECEIPT

STATUS:	Submit Courier Receipt for negotiation.
PROCESS:	1. Complete the form. 2. Type in ALL CAPS. 3. Print to PDF for a paper copy 4. Save document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text	Button Text	Button Text	Button Text	Button Text
SET NO:	<ASSIGNED>	COURIER RECEIPT REFERENCE NO:		
SET DATE:	<ASSIGNED>	BILL DATE:		
ILC NUMBER:	XXXXXX	INVOICE REFERENCES:		
ILC DATE:	DD-MMM-YY	PACKING LIST REFERENCES:		

SELLER COMPANY NAME

SELLER COMPANY ADDRESS

SELLER PHONE NO.

SELLER FAX NO.

CARRIER NAME


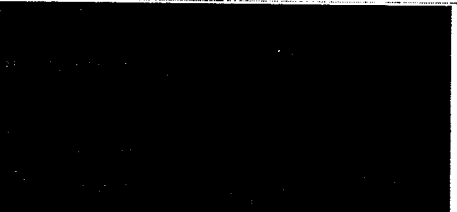
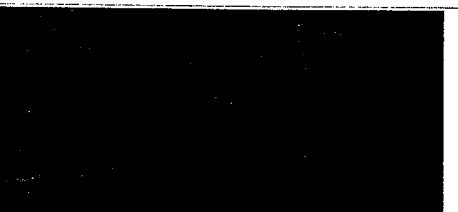
VEHICLE OR CAR NUMBER

CARRIER ADDRESS

DOCUMENT REFERENCES

09881033"02702

09810 2000 2000 2000

		<input type="text"/>	
CONSIGNEE TO NAME		DESTINATION	
<input type="text"/>		<input type="text"/>	
CONSIGNEE TO ADDRESS		DESTINATION ADDRESS	
			
PHONE NO.	FAX NO.	EXPORT REFERENCES	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
DESCRIPTION OF GOODS			
<input type="text"/>			
NO. OF PACKAGES			GROSS WEIGHT KGS
<input type="text"/>			<input type="text"/>
<input type="text"/>			

InterNetLC(R) E-PACKING LIST

STATUS:	Submit Packing List for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 4. Print to PDF for a paper copy 5. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required docur

Button Text Button Text Button Text Button Text Button Text

ILC NO:	<input type="text"/>	PO REFERENCES:	<input type="text"/>
PACKING LIST REFERENCES:	<input type="text"/>		

BUYER INFORMATION		SELLER/SHIPPER INFORMATION	
BUYER NAME <input type="text"/>		SELLER/SHIPPER NAME <input type="text"/>	
BUYER COMPANY NAME <input type="text"/>		SELLER/SHIPPER COMPANY NAME <input type="text"/>	
BUYER COMPANY ADDRESS <input type="text"/>		SELLER/SHIPPER COMPANY ADDRESS <input type="text"/>	
SHIP TO DESTINATION <input type="text"/>		SHIP VIA <input checked="" type="radio"/> OCEAN <input type="radio"/> AIR <input type="radio"/> TRUCK <input type="radio"/> RAIL <input type="radio"/> COURIER	
SHIP TO ADDRESS <input type="text"/>		INSURANCE COVERED BY <input checked="" type="radio"/> BUYER <input type="radio"/> SELLER SHIPMENTS: <input checked="" type="checkbox"/> PARTIAL SHIPMENTS ALLOWED <input checked="" type="checkbox"/> TRANSSHIPMENTS ALLOWED	

20220320 15:01:33

DESCRIPTION OF GOODS AND/OR SERVICES

PACKING LIST DETAILS

09881031 02702

InterNetLC_(R) E-INVOICE

STATUS:	Submit Invoice for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required docur

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

PO REFERENCES:

INVOICE REFERENCES:

BUYER INFORMATION

BUYER NAME

BUYER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER/SHIPPER INFORMATION

SELLER/SHIPPER NAME

SELLER/SHIPPER COMPANY NAME

SELLER/SHIPPER COMPANY ADDRESS

BUYER SHIP TO DESTINATION

SHIP VIA



OCEAN



AIR



TRUCK



RAIL



COURIER

SHIP TO ADDRESS

INSURANCE COVERED BY



BUYER



SELLER

SHIPMENTS:



PARTIAL SHIPMENTS ALLOWED



TRANSSHIPMENTS ALLOWED

DESCRIPTION OF GOODS AND/OR SERVICES

INVOICE DETAILS

INVOICE CURRENCY

INVOICE AMOUNT

0.0

09881039.092702

InterNetLC_(R) BILL OF EXCHANGE

STATUS:	Submit Bill of Exchange for negotiation.
PROCESS:	1. Complete the form. 2. Select "Save and Come Back Later" if you do not wish to submit yet. 3. Print to PDF for a paper copy 4. Submit document.
NEXT:	Complete additional required documents for negotiation. Once all are complete, submit all required docu

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

ILC Issued Date:

SELLER INFORMATION

SELLER COMPANY NAME

SELLER TELEPHONE NO

SELLER FAX NO

SELLER COMPANY ADDRESS

SELLER EMAIL NOTIFICATION

CURRENCY

AMOUNT

PLACE OF DRAWING

PAY TO THE ORDER OF

FOR VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

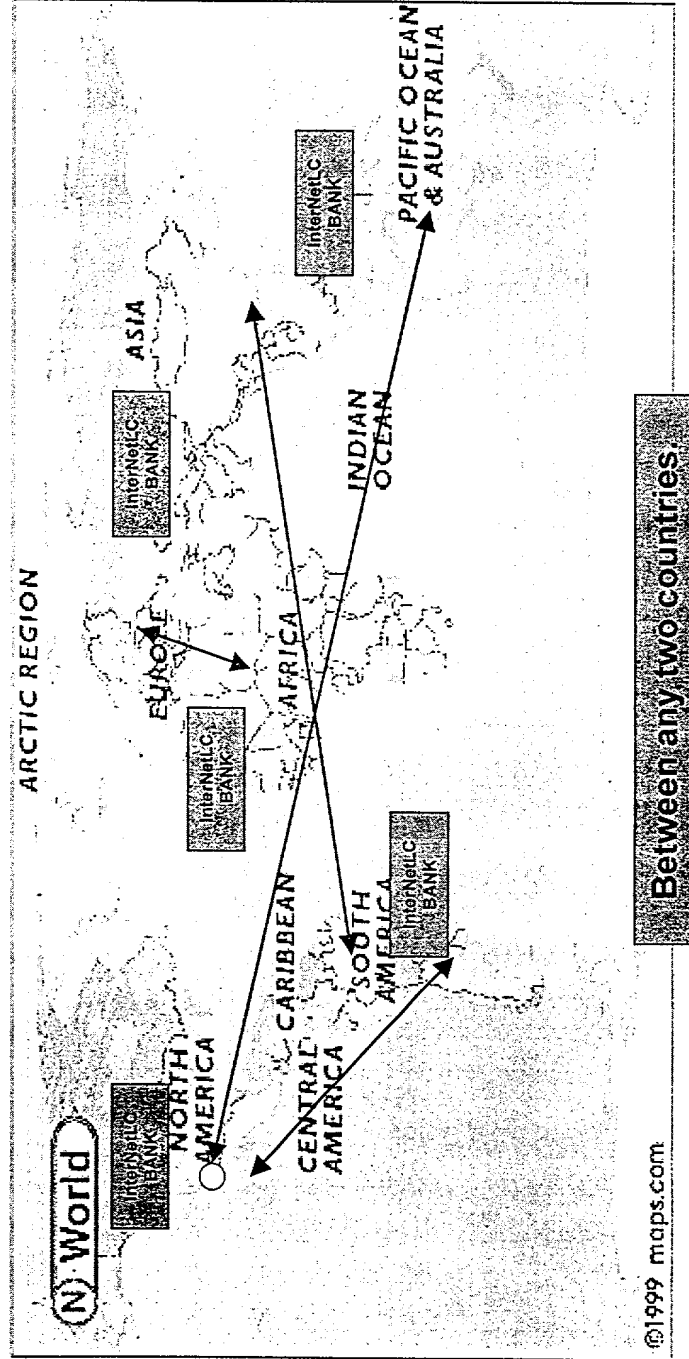
NUMBER OF DAYS AFTER

MATURES ON

Sight Plus Days from Lading Date

DD MMM YY

InterNetLC® - Settlement of Trade Transactions



InterNetLC® vs LC Comparison

InterNetLC® Letter of Credit vs. Documentary Letter of Credit

- | | |
|---|---|
| 1. Paid within 24 hours | - Usually takes 8 to 24 days or more |
| 2. No delay at customs clearance | - Delays can be weeks |
| 3. Electronic document submittal | - Mail or courier document submittal |
| 4. Less than 2% discrepancy rate | - Averages 80% discrepant presentations |
| 5. Totally Internet online | - Requires paper originals |
| 6. Requires only digital identification | - Requires manual signatures |

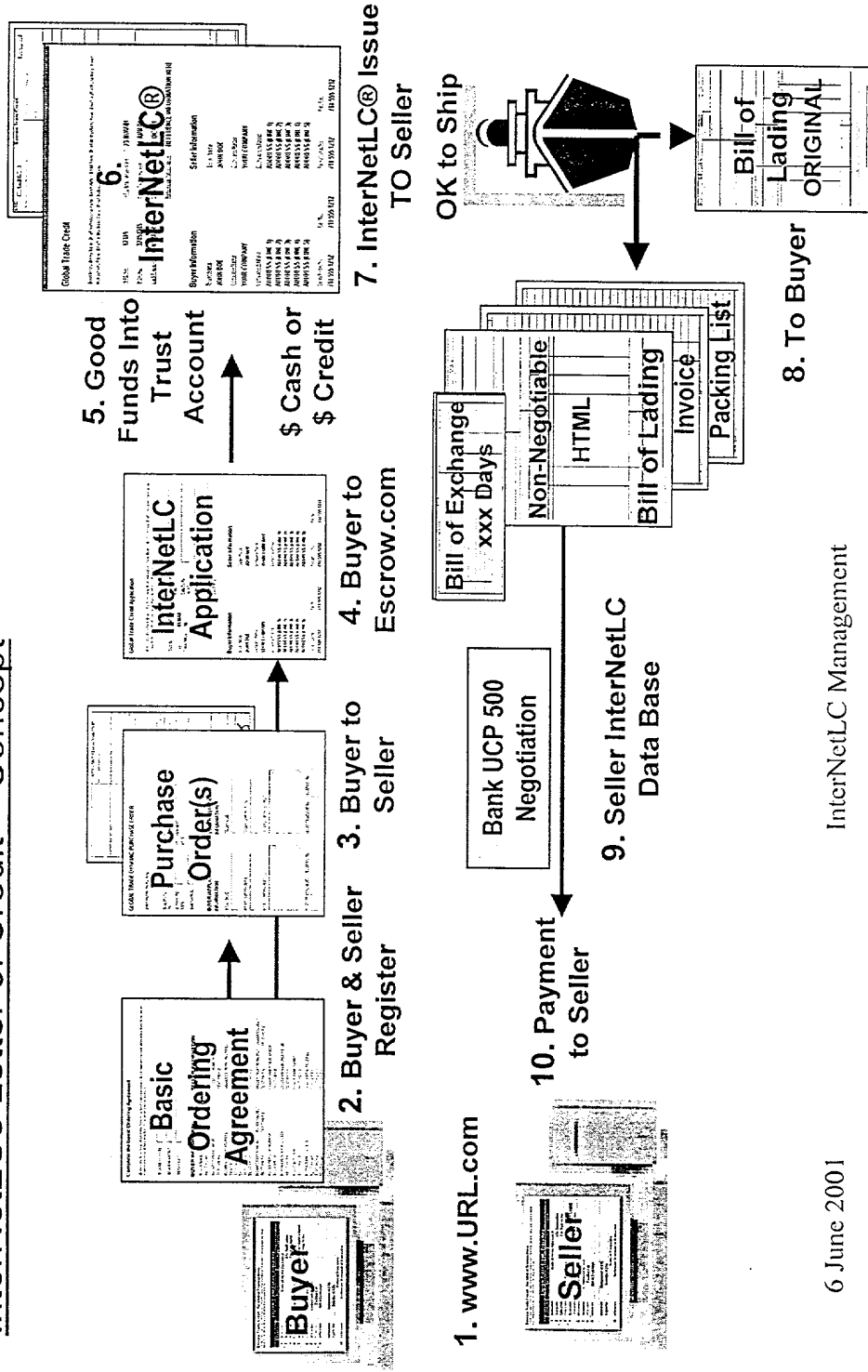
InterNetLC® Functional Comparison

Credit Function	LC	vs	InterNetLC®
1. Cash or Credit Collateral	Yes		Yes
2. Usance 1 – 180 days	Yes		Yes
3. Assignments of Proceed	Yes		Yes
4. Transferable	Yes		No
5. Partial Shipments	Yes		Yes
6. Confirmation Available	Yes		Yes
7. Bill of Exchange Discounting	Yes		Yes
8. Conforms to UCP 500	Yes		Yes

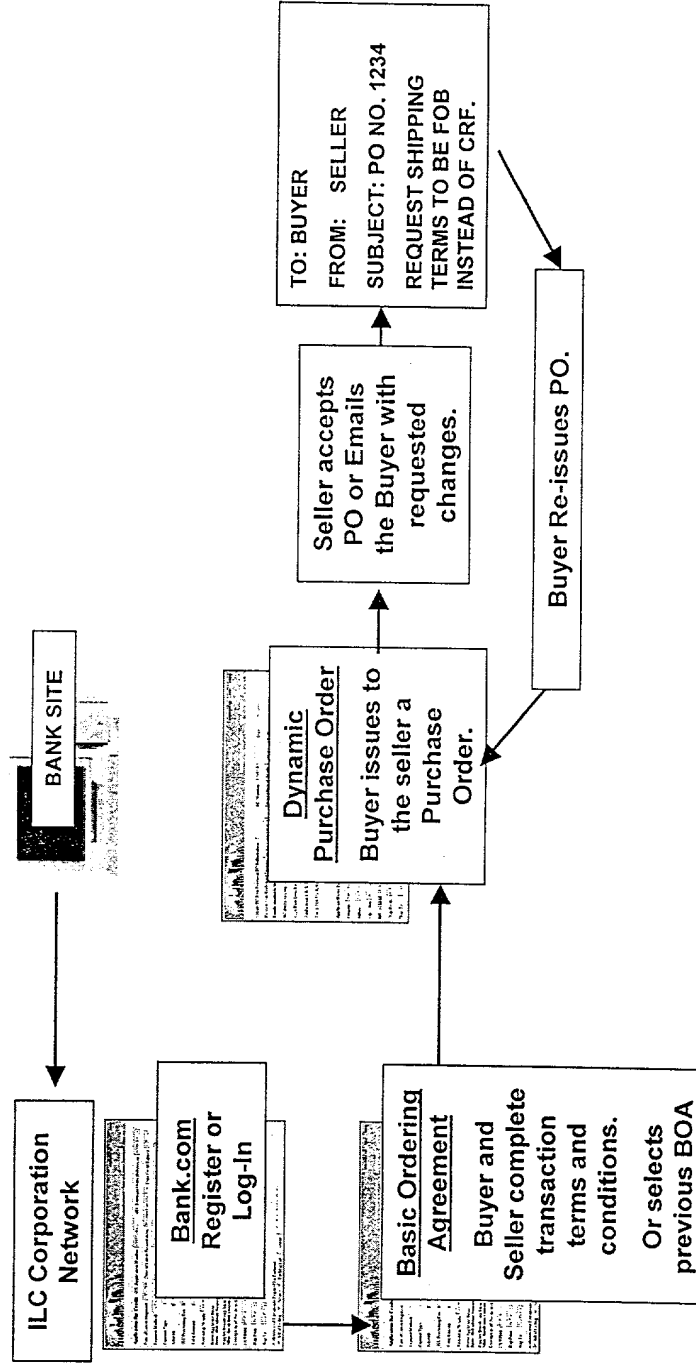
InterNetLC® Core Processes

1. Register
2. Agreement
3. Purchase Order
4. InterNetLC® Application
5. Deposit Good Funds
6. Issue InterNetLC®
7. Assign and/or Amend
8. Ship Goods
9. Submit E-documents
10. Negotiation

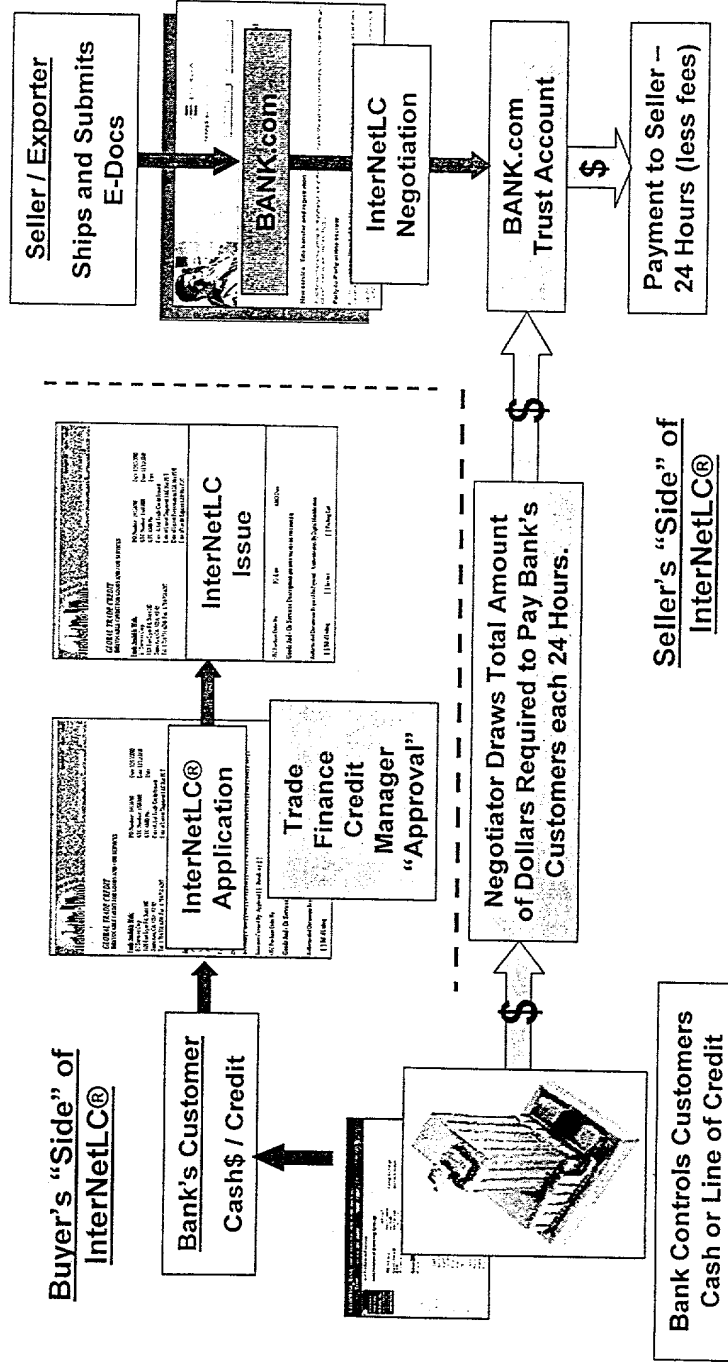
InterNetLC® Letter of Credit - Concept



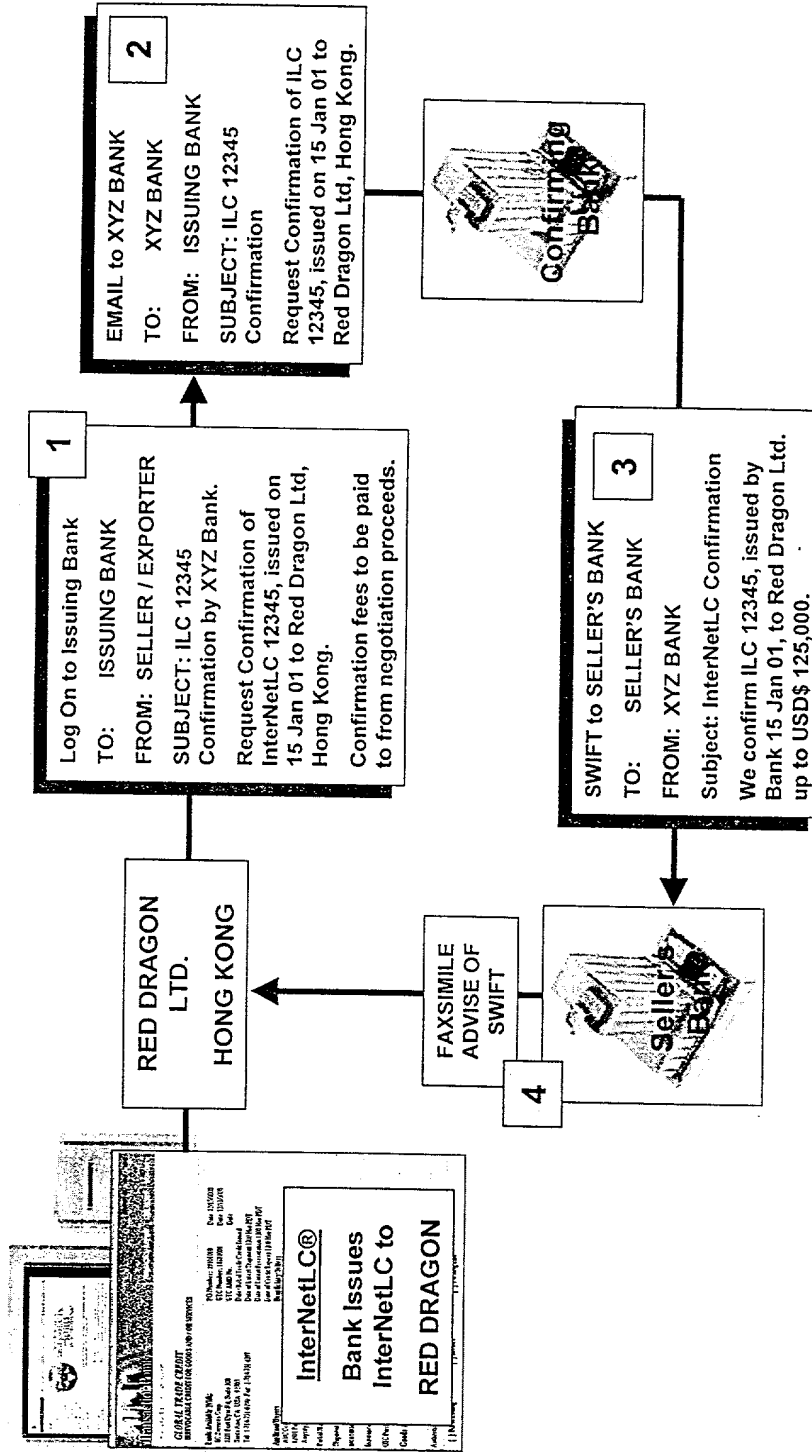
InterNetLC® – Purchase Order Issue



InterNetLC® - Bank Issue & Settlement



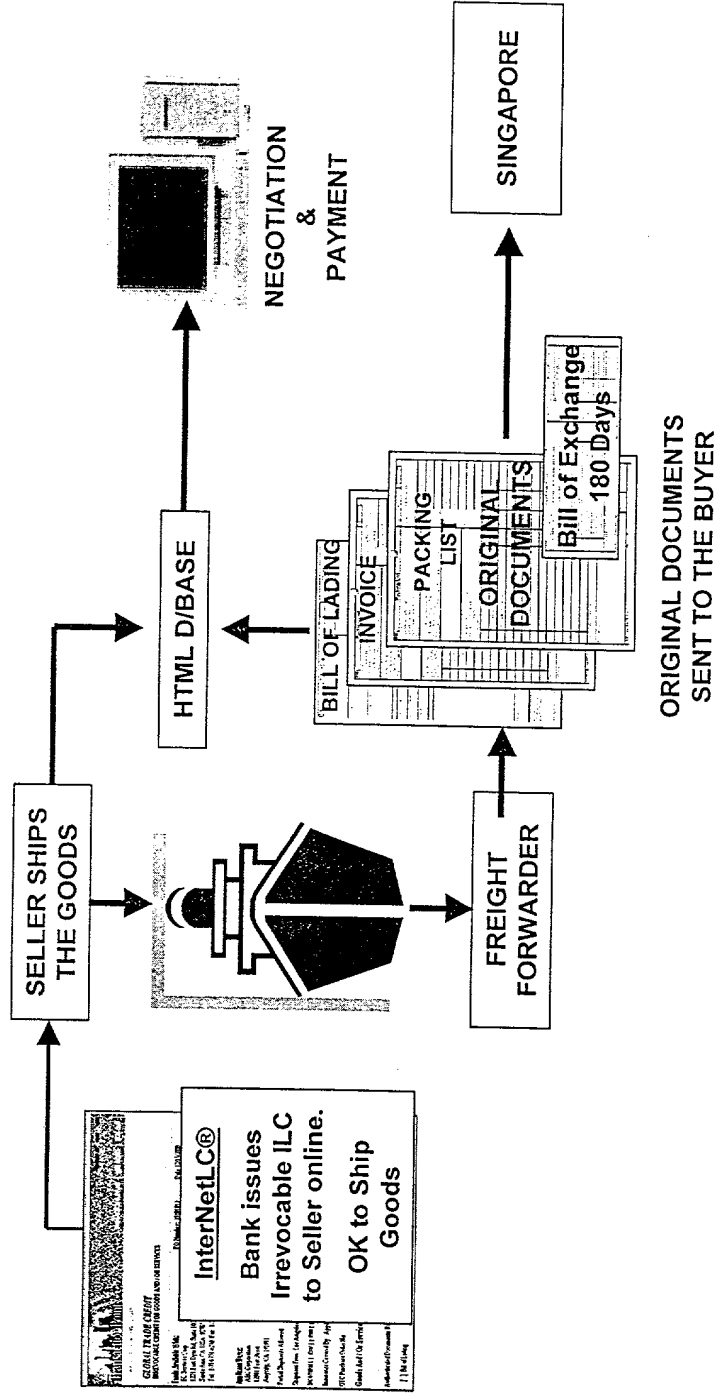
InterNetLC® – Credit Confirmation Process



6 June 2001

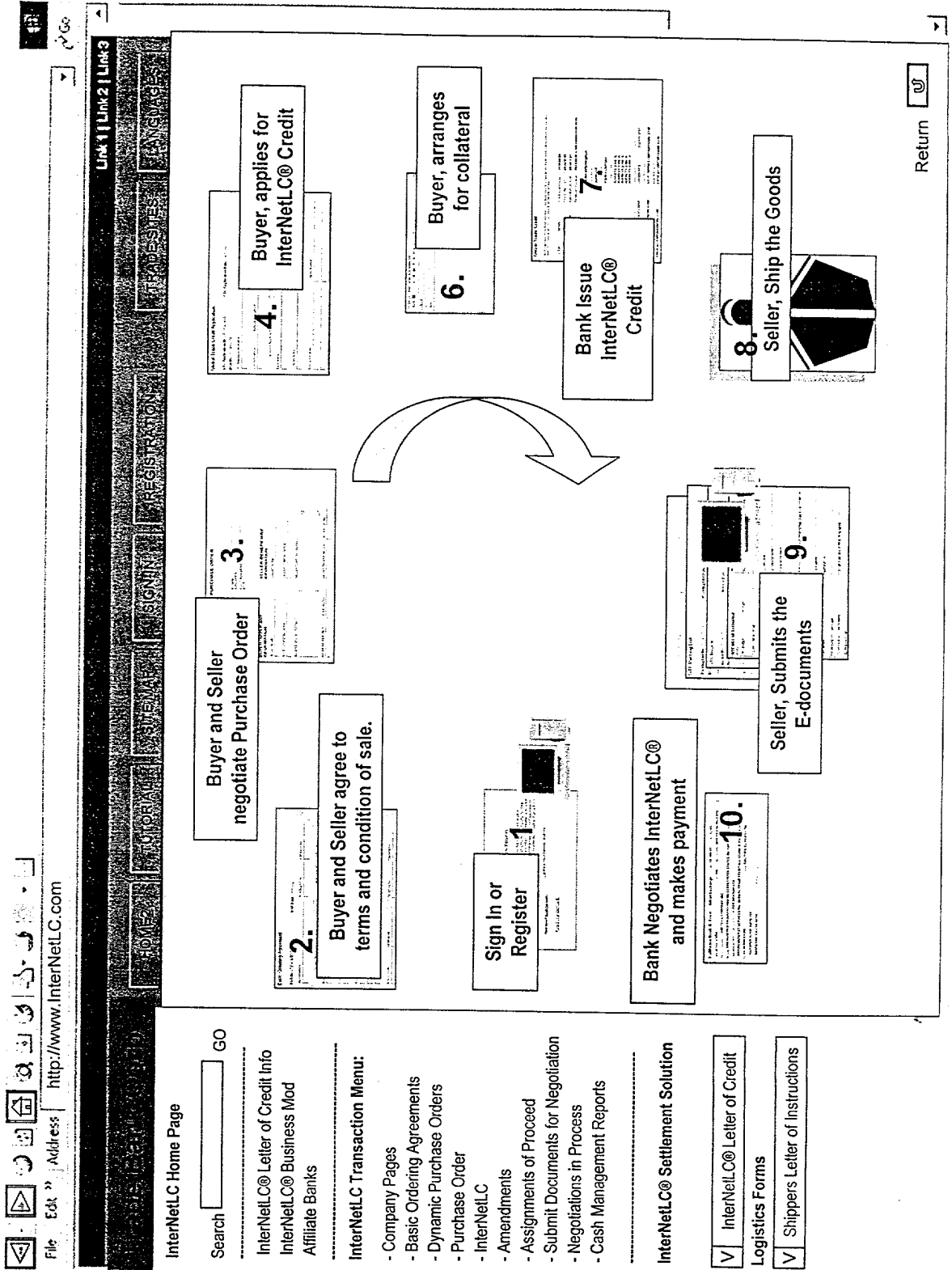
InterNetLC Management

InterNetLC® – Document Presentation



6 June 2001

InterNetLC Management



20220720 22:07:36

File Edit Address

InterNetLC Home Page

Link 1 | Link 2 | Link 3

HOME | ABOUT US | SERVICES | SIGN UP | REGISTRATION | TRADE SITE | LANGUAGES

Buyer Company Inc. (as Buyer and Applicant)
Seattle, Washington USA

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Orders
- InterNetLC® Letter of Credit
- Amendments
- Assignment of Proceeds
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

Search

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
- Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
 - InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports

InterNetLC® Settlement Solution

☐ ☐ InterNetLC® Letter of Credit

☐ ☐ Shippers Letter of Instructions

20220220 202018360

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InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

Buyer Company Inc. (as Buyer and Applicant)
Seattle, Washington USA

SUBMIT TO BANK
SAVE TO FILE
PRINT TO PDF

InterNetLC® Letter of Credit Application

BOA No.: 1234567890

PO Reference Information

Date to be Issued

Date Latest Shipment

Reference Information

Date Latest Presentation

Date GTC Expires

Buyer / Applicant Information

Buyer Name

DIRK STRUAN

Company Name

SELLER COMPANY INC.

Company Address

123 MAIN STREET

SEATTLE WASHINGTON

Seller / Beneficiary Information

Seller Name

KIMVEK JEN

Company Name

BUYER COMPANY LTD.

Company Address

234 BAYFRONT ROAD

CENTRAL DISTRICT

Return

InterNetLC Home Page

Search GO

InterNetLC Letter of Credit Info
InterNetLC Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
 - Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
 - InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports

InterNetLC Settlement Solution

☒ InterNetLC Letter of Credit

☒ Shippers Letter of Instructions

HOME | ABOUT US | CONTACT | REGISTRATION | TRADESITES | LANGUAGES

ILC TRANSPORT | ILC PACKING LIST | ILC INVOICE | ILC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

Noblehouse Ltd. (as Seller and Beneficiary)
Hong Kong, China

COMPANY'S NAME

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

MORGAN INDUSTRIES

BOOKING NO.

BILL OF LADING NO.

EXPORT REFERENCES

CONSIGNEE (COMPLETE NAME AND ADDRESS)

**BASIC ORDERING
AGREEMENT
INFORMATION**

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

FOR DELIVERY PLEASE APPLY TO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY P.E.

CARRIER

EXPORT CARRIER

VESSEL/AIR CARRIER

PORT OF LOADING

LOADING PIERTERMINAL

PORT OF DISCHARGE

PLACE OF DELIVERY BY C.N.

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

PIES & DCS / 100% PAGES / PER-RECEIPT OF PAGES AND GOODS / LOGS WEIGHT INCREMENT

Return

20/220" 23078860

File

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Address

http://www.escrow.com/home

Home

Tutorial

Site Map

Sign In

Registration

Trade Sites

Languages

Link 1 | Link 2 | Link 3

InterNetLC Home Page

Search GO

InterNetLC Letter of Credit Info
InterNetLC Business Mod
Affiliate Banks

InterNetLC Transaction Menu:
Company Pages
- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports
InterNetLC Settlement Solution

☒ InterNetLC Letter of Credit

☒ Shippers Letter of Instructions

ILC TRANSPORT

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

Noblehouse Ltd. (as Seller and Beneficiary)
Hong Kong, China

InterNetLC® Packing List

Packing List No.: 1234567890

Packing List Date: xx/xx/xx

BOA No.: 1234567890

Invoice Reference

PO References

Invoice Reference

Buyer / Applicant Information

Seller / Shipper Information

Buyer Name

Seller Name

Company Name

Company Name

Company Address

Company Address

Return

200220 22078860

Link 1 | Link 2 | Link 3

HOME TUTORIAL SITE MAPS SIGN IN REGISTRATION TRADE SITES LANGUAGES

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info
InterNetLC® Business Mod
Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
 - Basic Ordering Agreements
 - Dynamic Purchase Orders
 - Purchase Order
- InterNetLC
 - Amendments
 - Assignments of Proceed
 - Submit Documents for Negotiation
 - Negotiations in Process
 - Cash Management Reports

InterNetLC® Settlement Solution

☐ InterNetLC® Letter of Credit

☐ Shippers Letter of Instructions

GTC TRANSPORT GTC PACKING LIST GTC INVOICE GTC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

Noblehouse Ltd. (as Seller and Beneficiary)
Hong Kong, China

InterNetLC® Invoice

Invoice No.: 1234567890

Invoice Date: XX/XX/XX

BOA No.: 1234567890

134567890

PO References

Packing List Reference

Buyer / Applicant Information

Seller / Shipper Information

Buyer Name

Seller Name

Company Name

Company Name

Company Address

Company Address

Return

20220220 23073660

File

Edit

Address

http://www.escrow.com/home

Link 1

Link 2

Link 3

HOME

TUTORIAL

SITEMAP

SIGNIN

REGISTRATION

TRADE SITES

LANGUAGES

ILC TRANSPORT

ILC PACKING LIST

ILC INVOICE

ILC BILL OF EXCHANGE

SAVE TO FILE

PRINT TO PDF

InterNetLC Home Page

Search GO

InterNetLC® Letter of Credit Info

InterNetLC® Business Mod

Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
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InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

Noblehouse Ltd.
Hong Kong, China

InterNetLC® Bill of Exchange

STATUS:
PROCESS:

Submit Bill of Exchange for negotiation.
1. Complete the form.
2. Select "Save and Come Back Later" if you do not wish to submit yet.
3. Print to PDF for a paper copy
4. Submit document.
Complete additional required documents for negotiation. Once all are complete, submit all required documents for negotiation.

101400

Date: 4/20/01

SELLER INFORMATION

SELLER COMPANY NAME
Company

SELLER COMPANY ADDRESS
123 Main St

CURRENCY
USD

PAY TO THE ORDER OF
Company

SELLER TELEPHONE NO
222-2222

SELLER FAX NO
111-1111

SELLER EMAIL NOTIFICATION
a@a.com

PLACE OF DRAWING

Cash or Credit

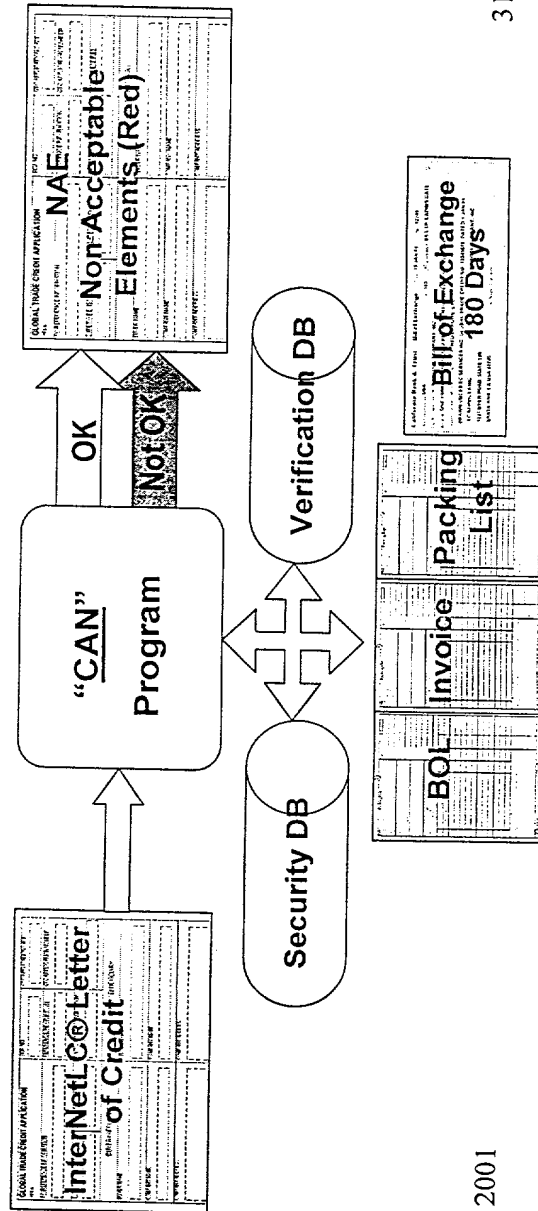
1. Bank issues a **Bill of Exchange** to the Seller payable in 180 days.
2. The **Bill of Exchange** can be purchased at a discount.

InterNetLC® – CAN Program

"Computer Aided Negotiation Program"

CAN compares InterNetLC® with the data elements of the submitted E-documents.

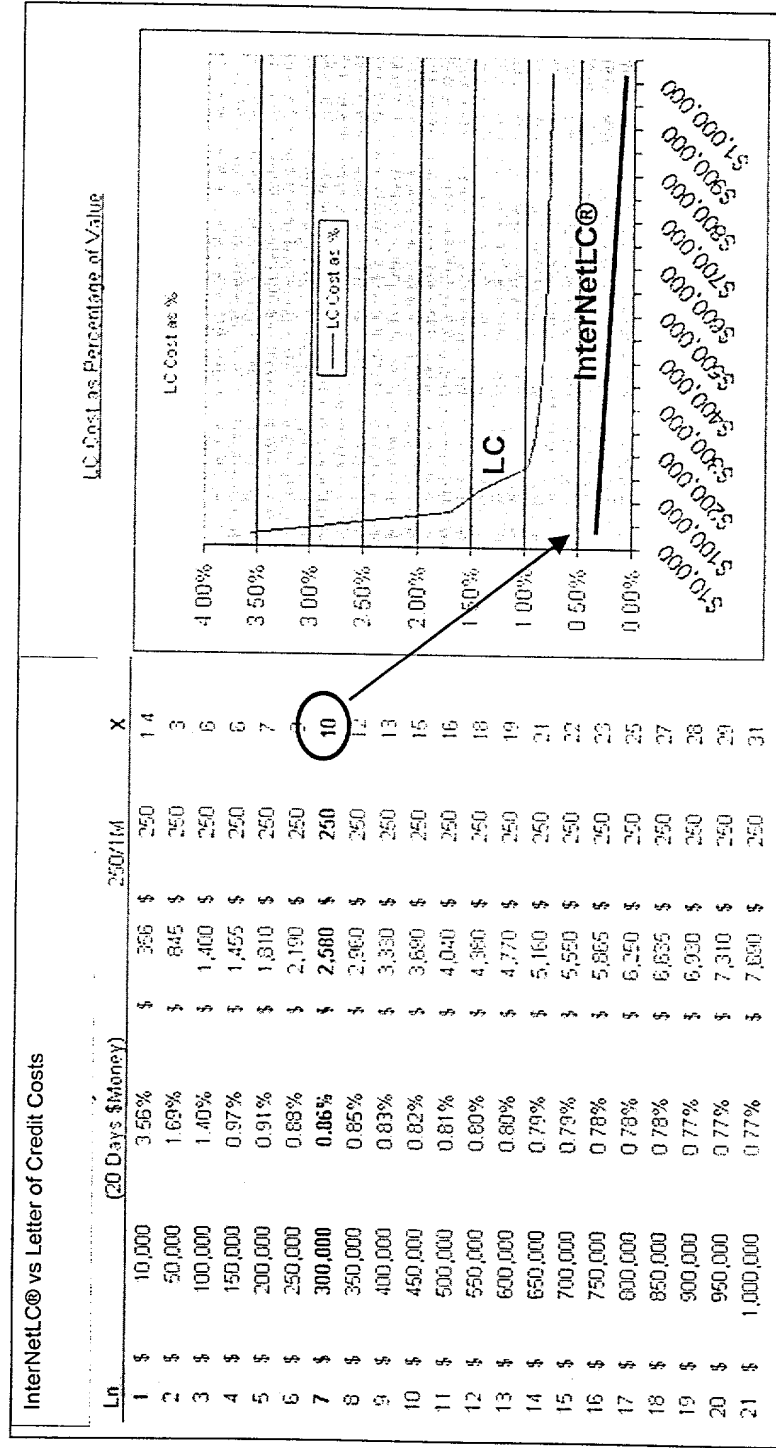
1. Security Data Base – Security data elements.
2. Verification Data Base – Current email and password identification elements.
3. E-document Data – Submitted data from Bill of Lading, Invoice and Packing List.



InterNetLC® Marketing Strategy

1. Revenue
License to trade finance banks.
2. Promotion
Promote To Importers, Exporters, Carriers, and Freight Forwarders.
2. Distribution
Licensed banks corresponding bank networks.
3. Services
Secure ASP for InterNetLC® functions.
4. Benefits
 - 24 Hour E-document negotiation for exporters
 - No Document delays for Importers
 - Fraction of traditional LC cost.

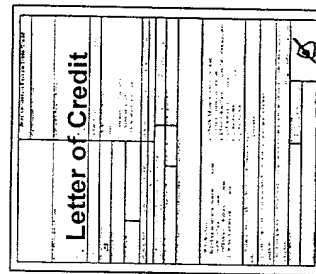
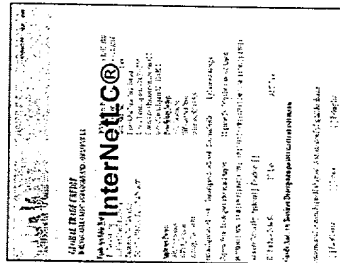
InterNetLC® vs LC Cost Proposed – USD\$ 250/1M per Transaction





InterNetLC® Obstacles to Overcome

1. Letters of Credit are accepted and understood in over 206 countries.
2. Letters of Credit are incorporated in local country practices and laws.
3. Many country use Letters of Credit to control currency and the import of goods.
4. Inertia of moving from hardcopy to online environment.



InterNetLC® Design Objectives

1. Fast, simple, and secure (with graphical interface),
2. InterNetLC® system access via Internet.
3. System functional between any two countries.
4. No proprietary user software requirements.
5. InterNetLC® supported with either cash or bank credit.
6. Negotiation period less than 24 hours from E-document presentation.
7. Online html forms conform to hardcopy standards.
8. Presentation discrepancy rate less than 5%.
9. Html forms printable to PDF format.
10. Reduce transaction cost by a factor of 10 compared to an LC.

InterNetLC® - Summary

- Will provide Exporters 24 hour payment after presentation.
- Will eliminate customs delays waiting for original documents.
- Will cost a fraction of traditional Letters of Credit.
- Will enable trade finance settlement online.
- Will conform to UCP 500.

"It's hard to make complicated things simple, but it's usually worth it."
.. Marjorie Scardino, CEO, Pearson PLC

6 June 2001

InterNetLC Management

LN	GTC Label Data Field Crossreference		Drawing No. 3		28 PAGES		Size	Example
	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fix	Format		
	A = Assigned number	Text Field	B = Button			U CASE		
	R = Required	Date Field	F = Fixed in this Form			P Case		
	NR = Not Required	Logic Field	E = Editable in this Form			alpha/num		
	L = Label	Check Field	M = Menu choice item			dd MMM yr		Right Justified
	M = Menu Item							
1	Registration for Global Trade Credit	Registration for Global Trade Credit						
2	Registration Number	Registration Number	A	100001	Text	F	Numeric	123456789
3	New Registration	New Registration	R	100002	Check	E	P Case	New Registration
4	Additional Registration	Additional Registration	R	100003	Check	E	P Case	Additional Registration
5	Edit Current Registration	Edit Current Registration	R	100004	Check	E	P Case	Edit Current Registration
6	Registering As (Select One)	Registering As (Select One)	L	100005	Label	E	P Case	Registering As (Select One)
7	Buyer / Applicant (or)	Buyer / Applicant (or)	R	100006	Check	E	P Case	Buyer / Applicant (or)
8	Seller / Beneficiary	Seller / Beneficiary	R	100007	Check	E	P Case	Seller / Beneficiary
9	Name	Name	R	100008	Text	E	U CASE	ARMANDO CASTILLA SCHANEZ
10	Company Name	Company Name	NR	100009	Text	E	U CASE	RED DRAGON INDUSTRIES
11	Company Address	Company Address	R	100010	Text	E	U CASE	CENTRAL DISTRICT
12	Telephone No.	Telephone No.	R	100011	Text	E	Numeric	1-714-751-6290
13	Facsimile No.	Facsimile No.	R	100012	Text	E	Numeric	1-714-384-3487
14	Web URL	Web URL	NR	100013	Text	E	html	http://xxxxx
15	Email	Email	R	100014	Text	E	html	
16	Password	Password	R	100015	Logic	E	alpha/num CS	FoxHound
17	Password Confirmation	Password Confirmation	R	100016	Logic	E	alpha/num CS	*****
18	Password Security Question	Password Security Question	R	100017	Logic	E	alpha/num CS	Mothers Maiden Name
19								
20								
21	Basic Ordering Agreement Application	Basic Ordering Agreement Application						
22	Basic Ordering Agreement Number	BOA No.	L	100018	Text	L	P Case	Label
23	BOA Reference	BOA Reference	A	100019	Text	E	Numeric	1234567890
24	Basic Ordering Agreement Date	BOA Date	NR	100020	Text	E	U CASE	OPEN TEXT
25	Buyer / Applicant Information	Buyer / Applicant Information	R	100021	Date	E	dd MMM yr	25-Jan-01
26	Buyer Contact Name	Buyers Name	L	100022	Text	L	P Case	Label
27	Buyer Company Name	Buyer Company Name	R	100023	Text	E	U CASE	ARMANDO CASTILLA SCHANEZ
28	Buyer Company Address	Buyer Company Address	NR	100024	Text	E	U CASE	RED DRAGON INDUSTRIES
29	Buyer Telephone No.	Buyer Telephone No.	R	100025	Text	E	U CASE	CENTRAL DISTRICT
30	Buyer Facsimile No.	Buyer Facsimile No.	R	100026	Text	E	Numeric	1-714-751-6290
31	Buyer Web URL	Buyer Web URL	NR	100027	Text	E	Numeric	1-714-384-3487
32	Buyer Contact Email	Buyer Email	NR	100028	Text	E	html	http://xxxxx
			R	100029	Text	E	html	

As of 1 March 2001		Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Regi
										REG
33	Buyer / Applicant Password	Buyer Password	R	100030	Logic	E	U CASE	15	FoxHound	
34	Buyer / Applicant Password Confirm	Confirm Password	R	100031	Logic	E	alpha/num CS	15	*****	
35	Buyer Bank Account Name	Buyer Bank Account Name	R	100032	Text	E	U CASE	40	DRAGON INDUSTRIES	
36	Buyer Bank Account Number	Buyer Bank Account Number	R	100033	Text	E	alpha/num CS	15	123456789	
37	Buyer Bank Name	Buyer Bank Name	R	100034	Text	E	U CASE	40	WING HING BANK	
38	Buyer Bank Address	Buyer Bank Address	R	100035	Text	E	U CASE	5x40	CENTRAL DISTRICT	
39	Buyer Bank ABA or Transit No.	Buyer Bank ABA or Transit No.	R	100036	Text	E	Numeric	15	1234567890	
40	Buyer Bank Contact Name	Buyer Bank Contact Name	NR	100037	Text	E	U CASE	40	KNUTE ROCKNE	
41	Buyer Bank Telephone No.	Buyer Bank Telephone No.	R	100038	Text	E	Numeric	20	1-714-751-6290	
42	Buyer Bank Facsimile No.	Buyer Bank Facsimile No.	R	100039	Text	E	Numeric	20	1-714-384-3487	
43	Buyer Bank Principal Contact Email	Buyer Bank Principle Contact Email	NR	100040	Text	E	html	40		
44	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	E	Static Field	40	Lable	
45	Seller Contact Name	Seller's Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN	
46	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
47	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
48	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
49	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
50	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
51	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
52	Seller Password	Seller Password	R	100049	Text	E	alpha/num	15	RedFoxHound	
53	Seller Password Confirmation	Seller Password Confirmation	R	100050	Text	E	alpha/num	15	*****	
54	Seller Bank Information	Seller Bank Information	L	100051	Text	E	Lable	40	Lable	
55	Seller Bank Account Name	Seller Bank Account Name	R	100052	Text	E	U CASE	40	COMMERCIAL COMPANY	
56	Seller Bank Account Number	Seller Bank Account Number	R	100053	Text	E	Numeric	15	123456789	
57	Seller Bank Name	Seller Bank Name	R	100054	Text	E	U CASE	40	EVERGREEN BANK	
58	Seller Bank Address	Seller Bank Address	R	100055	Text	E	U CASE	5x40	45 EAST STREET	
59	Seller Bank ABA or Transit No.	Seller Bank ABA or Transit No.	R	100056	Text	E	Numeric	15	1234567890	
60	Seller Bank Contact Name	Seller Bank Contact Name	NR	100057	Text	E	U CASE	40	MARY REESE	
61	Seller Bank Telephone No.	Seller Bank Telephone No.	R	100058	Text	E	Numeric	20	828-2-751-6290	
62	Seller Bank Facsimile No.	Seller Bank Facsimile No.	R	100059	Text	E	Numeric	20	828-2-751-6291	
63	Seller Bank Contact Email	Seller Bank Contact Email	NR	100060	Text	E	html	40		
64	BOA Terms and Conditions	BOA Terms and Conditions	L	100061	Static	L	U CASE	40	Lable	
65	Buyer Ship to Destination	Buyer Ship to Destination	R	100062	Text	E	U CASE	40	SINGAPORE	
66	Buyer Ship to Address If Applicable	Buyer Ship to Address If Applicable	NR	100063	Text	E	U CASE	5x40	423 SINGEL STRASSE	
67	Seller Ship From	Seller Ship From	R	100064	Text	E	U CASE	40	LOS ANGELES, CA	
68	Seller Ship From Address	Seller Ship From Address	NR	100065	Text	E	U CASE	5x40	54 BIG STREET	
69	Agent / Freight Forwarder Information	Agent / Freight Forwarder Information	L	100066	Static	L	Static Field	40	Lable	
70	Agent Contact Name	Agent Contact Name	NR	100067	Text	E	U CASE	40	JOE MONTANA	

	As of 1 March 2001	Field Label	N/Ref Name	Type	E/Fixed	Format	Size	Ma Example	Regis
71	Agent Company Address	Agent Company Address	NR 100068	Text	E	U CASE	5x40	43 WEST END STREET	REG
72	Agent Telephone No.	Agent Telephone No.	NR 100069	Text	E	U CASE	20	88-3-344-3234	
73	Agent Facsimile No.	Agent Facsimile No.	NR 100070	Text	E	Numeric	20	88-3-344-3235	
74	Agent Web URL	Agent Web URL	NR 100071	Text	E	Html	40	http:	
75	Agent Email Notification	Agent Email Notification	NR 100072	Text	E	Html	40		
76	Agent Password	Agent Password	NR 100073	Text	E	alpha numeric	15	Budwiser	
77	Agent Password Confirmation	Agent Password Confirmation	NR 100074	Text	E	alpha numeric	15	*****	
78	Agent Bank Account Name	Agent Bank Account Name	NR 100075	Text	E	U CASE	40	FRITZ INDUSTRIES	
79	Agent Bank Account Number	Agent Bank Account Number	NR 100076	Text	E	Numeric	15	123456789	
80	Agent Bank Name	Agent Bank Name	NR 100077	Text	E	U CASE	40	TRADE BANK	
81	Agent Bank Address	Agent Bank Address	NR 100078	Text	E	U CASE	5x40	43 MAIN STREET	
82	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number	NR 100079	Text	E	Numeric	15	1234567890	
83	BOA Agreement Terms and Conditions	BOA Terms and Conditions	L 100080	Text	L	Static	40	Lable	
84	BOA Begin Date	BOA Begin Date	R 100081	Date	E	da AAA yr	15	23-Jan-01	
85	BOA End Date	BOA End Date	R 100082	Date	E	da AAA yr	15	22-Apr-02	
86	Description of Goods and/or Service	Description of Goods and/or Service	R 100083	Text	E	Lable	40	Description of	
87	Method of Payment	InterNetLC Credit	R 100084	Lable	F	P Case	40	Global Trade Credit	
88		InterNetLC Standby Credit	R 100085	Lable	F	P Case	41	Global Trade Standby Credit	
89		InterNetLC Payment	R 100086	Lable	F	P Case	42	Global Trade Payment	
90		InterNetLC Acceptance	R 100087	Lable	F	P Case	43	Global Trade Acceptance	
91	InterNetLC Credit Terms	InterNetLC Credit Terms	L 100088	Lable	L	Lable	40	Global Trade	
92	Sight Payment Plus	Sight Payment +	R 100089	Lable	R	Lable	40	Sight Payment	
93		0 Days	M 100090	Default	F	P Case	40	0 Days	
94	"	30 Days From Shipment Date	M 100091	Drop	F	P Case	40	30 Days Form Shipment Date	
95	"	60 Days From Shipment Date	M 100092	Drop	F	P Case	40	60 Days Form Shipment Date	
96	"	90 Days From Shipment Date	M 100093	Drop	F	P Case	40	90 Days Form Shipment Date	
97	"	120 Days From Shipment Date	M 100094	Drop	F	P Case	40	120 Days Form Shipment Date	
98	"	150 Days From Shipment Date	M 100095	Drop	F	P Case	40	150 Days Form Shipment Date	
99	"	180 Days From Shipment Date	M 100096	Drop	F	P Case	40	180 Days Form Shipment Date	
100	INCOTERM	INCOTERM	R 100097	Lable	R	LABLE	40	INCOTERM	
101	"	EXW - EX WORKS (...named party)	M 100098	Default	R	P Case	40	EXW - EX WORKS (...named party)	
102	"	FCA - FREE CARRIER (...named party)	M 100099	Drop	R	P Case	40	FCA - FREE CARRIER (...named party)	
103	"	FAS - FREE ALONGSIDE SHIPMENT	M 100099	Drop	R	P Case	40	FAS - FREE ALONGSIDE SHIPMENT	
104	"	FOB - FREE ON BOARD (...named party)	M 100099	Drop	R	P Case	40	FOB - FREE ON BOARD (...named party)	
105	"	CFR - COST AND FREIGHT (...named party)	M 100099	Drop	R	P Case	40	CFR - COST AND FREIGHT (...named party)	
106	"	CIF - COST, INSURANCE AND FREIGHT (...named party)	M 100100	Drop	R	P Case	40	CIF - COST, INSURANCE AND FREIGHT (...named party)	
107	"	CPT - CARRIAGE PAID TO (...named party)	M 100101	Drop	R	P Case	40	CPT - CARRIAGE PAID TO (...named party)	
108	"	CIP - CARRIAGE AND INSURANCE (...named party)	M 100102	Drop	R	P Case	40	CIP - CARRIAGE AND INSURANCE (...named party)	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
109	"	DAF - DELIVERED AT FRONT	M	100103	Drop	R	P Case	40		DAF - DELIVERED AT FRONT	REG
110	"	DES - DELIVERED EX SHIP (	M	100104	Drop	R	P Case	40		DES - DELIVERED EX SHIP (
111	"	DEQ - DELIVERED EX QUAY (	M	100105	Drop	R	P Case	40		DEQ - DELIVERED EX QUAY (
112	"	DDU - DELIVERED DUTY UNF	M	100106	Drop	R	P Case	40		DDU - DELIVERED DUTY UNF	
113	"	DDP - DELIVERED DUTY PAID	M	100107	Drop	R	P Case	40		DDP - DELIVERED DUTY PAID	
114	Ship Via	Ship Via	R	100108	Lable	F	P Case	15		Ship Via	
115	"	Ocean	M	100109	Default	F	P Case	15		Ocean	
116	"	Air	M	100110	Drop	F	P Case	15		Air	
117	"	Truck	M	100111	Drop	F	P Case	15		Truck	
118	"	Rail	M	100112	Drop	F	P Case	15		Rail	
119	"	Courier	M	100113	Drop	F	P Case	15		Courier	
120	Insurance Covered By	Insurance Covered By	R	100114	Lable	L	P Case	15		Insurance Covered By	
121		Applicant	M	100115	Drop	F	P Case	15		Applicant	
122		Beneficiary	M	100116	Drop	F	P Case	15		Beneficiary	
123	Seller Partial Shipments	Partial Shipments Allowed	R	100117	Lable	F	P Case	40		Partial Shipments Allowed	
124	Seller Transshipments	Transshipments Allowed	R	100118	Lable	F	P Case	40		Transshipments Allowed	
125	Transport Documents Required for	Authenticated Documents Requ	R	100119	Static	F	P Case	40		Authenticated Documents Requ	
126	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	100120	Default		P Case	40		ILC Marine Bill of Lading	
127	ILC Air Waybill	ILC Air Waybill	M	100121	Check	F	P Case	40		ILC Air Waybill	
128	ILC Straight Bill	ILC Straight Bill	M	100122	Check	F	P Case	40		ILC Straight Bill	
129	ILC Rail Waybill	ILC Rail Waybill	M	100123	Check	F	P Case	40		ILC Rail Waybill	
130	ILC Courier Receipt	ILC Courier Receipt	M	100124	Check	F	P Case	40		ILC Courier Receipt	
131	ILC Invoice	ILC Invoice	M	100125	Default	F	P Case	40		ILC Invoice	
132	ILC Packing List	ILC Packing List	M	100126	Default	F	P Case	40		ILC Packing List	
133	ILC Other Documents	ILC Other Documents	M	100127	Check	E	P Case	40		ILC Other Documents	
134	Buyer Agrees to Basic Ordering Ag	Agrees	B	100128	Click	F	P Case	15		Agrees	
135	Buyer Not Accepts BOA	Not Accept	B	100129	Click	F	P Case	15		Not Accept	
136	Buyer Will Send Email	Will Send Email	B	100130	Click	F	P Case	15		Will Send Email	
137	Seller Agrees to Basic Ordering Ag	Agrees	B	100131	Click	F	P Case	15		Agrees	
138	Seller Not Accepts BOA	Not Accept	B	100132	Click	F	P Case	15		Not Accept	
139	Seller Will Send Email	Will Send Email	B	100133	Click	F	P Case	15		Will Send Email	
140											
141											
142	Basic Ordering Agreement	Basic Ordering Agreement	L		Text	L	P Case	40		Lable	
143	Basic Ordering Agreement Numbe	BOA No.	A		Text	E	Numeric	15		1234567890	
144	BOA Reference	BOA Reference	NR		Text	E	U CASE	15		OPEN TEXT	
145	Basic Ordering Agreement Date	BOA Date	R	100021	Date	E	dd MMM yr	15		25-Jan-01	
146	Buyer / Applicant Information	Buyer / Applicant Information	L		Text	L	P Case	40		Lable	

As of 1 March 2001	Field Label	N/Reg	Name	Type	E/Fixed	Format	Size	Example	Reg
147	Buyer Contact Name	R	Buyers Name	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	REG
148	Buyer Company Name	NR	Buyer Company Name	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
149	Buyer Company Address	R	Buyer Company Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
150	Buyer Telephone No.	R	Buyer Telephone No.	Text	E	Numeric	20	1-714-751-6290	
151	Buyer Facsimile No.	NR	Buyer Facsimile No.	Text	E	Numeric	20	1-714-384-3487	
152	Buyer Web URL	NR	Buyer Web URL	Text	E	html	40	http://xxxx	
153	Buyer Contact Email	R	Buyer Email	Text	E	html	40		
154	Buyer / Applicant Password	R	Buyer Password	Logic	E	alpha/num CS	15	FoxHound	
155	Buyer / Applicant Password Confirmation	R	Confirm Password	Logic	E	alpha/num CS	15	*****	
156	Buyer Bank Account Name	R	Buyer Bank Account Name	Text	E	U CASE	40	DRAGON INDUSTRIES	
157	Buyer Bank Account Number	R	Buyer Bank Account Number	Text	E	alpha/num CS	15	123456789	
158	Buyer Bank Name	R	Buyer Bank Name	Text	E	U CASE	40	WING HING BANK	
159	Buyer Bank Address	R	Buyer Bank Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
160	Buyer Bank ABA or Transit No.	R	Buyer Bank ABA or Transit No.	Text	E	Numeric	15	1234567890	
161	Buyer Bank Contact Name	NR	Buyer Bank Contact Name	Text	E	U CASE	40	KNUTE ROCKNE	
162	Buyer Bank Telephone No.	R	Buyer Bank Telephone No.	Text	E	Numeric	20	1-714-751-6290	
163	Buyer Bank Facsimile No.	R	Buyer Bank Telephone No.	Text	E	Numeric	20	1-714-384-3487	
164	Buyer Bank Facsimile No.	R	Buyer Bank Facsimile No.	Text	E	html	40		
165	Buyer Bank Principle Contact Email	NR	Buyer Bank Principle Contact Email	Text	E	Static Field	40	Label	
166	Seller / Beneficiary Information	L	Seller / Beneficiary Information	Text	L	U CASE	40	ARA PARSIGAN	
167	Seller Contact Name	R	Sellers Name	Text	E	U CASE	40	THORNWATER COMERCIAL	
168	Seller Company Name	NR	Seller Company Name	Text	E	U CASE	40	1234 MAIN STREET	
169	Seller Company Address	R	Seller Company Address	Text	E	U CASE	5x40	828-2-751-6290	
170	Seller Telephone No.	R	Seller Telephone No.	Text	E	Numeric	20	828-2-751-6291	
171	Seller Facsimile No.	R	Seller Facsimile No.	Text	E	Numeric	20	http://xxxx	
172	Seller Web URL	NR	Seller Web URL	Text	E	html	40		
173	Seller Contact Email Notification	R	Seller Email	Text	E	html	40		
174	Seller Password	R	Seller Password	Text	E	alpha/num	15	RedFoxHound	
175	Seller Password Confirmation	R	Seller Password Confirmation	Text	E	alpha/num	15	*****	
176	Seller Bank Information	L	Seller Bank Information	Text	E	Label	40	Label	
177	Seller Bank Account Name	R	Seller Bank Account Name	Text	E	U CASE	40	COMMERCIAL COMPANY	
178	Seller Bank Account Number	R	Seller Bank Account Number	Text	E	Numeric	15	123456789	
179	Seller Bank Name	R	Seller Bank Name	Text	E	Numeric	40	EVERGREEN BANK	
180	Seller Bank Address	R	Seller Bank Address	Text	E	U CASE	5x40	45 EAST STREET	
181	Seller Bank ABA or Transit No.	R	Seller Bank ABA or Transit No.	Text	E	Numeric	15	1234567890	
182	Seller Bank Contact Name	NR	Seller Bank Contact Name	Text	E	U CASE	40	MARY REESE	
183	Seller Bank Telephone No.	R	Seller Bank Telephone No.	Text	E	Numeric	20	828-2-751-6290	
184	Seller Bank Facsimile No.	R	Seller Bank Facsimile No.	Text	E	Numeric	20	828-2-751-6291	
184	Seller Bank Contact Email	NR	Seller Bank Contact Email	Text	E	html	40		

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Reg
185	BOA Terms and Conditions	BOA Terms and Conditions	L	Static	L	U CASE	40	Lable	REG
186	Buyer Ship to Destination	Buyer Ship to Destination	R	Text	E	U CASE	40	SINGAPORE	
187	Buyer Ship to Address if Applicable	Buyer Ship to Address if Applicable	NR	Text	E	U CASE	5x40	423 SINGEL STRASSE	
188	Seller Ship From	Ship From	R	Text	E	U CASE	40	LOS ANGELES, CA	
189	Seller Ship From Address	Ship From Address	NR	Text	E	U CASE	5x40	54 BIG STREET	
190	Agent / Freight Forwarder Information	Agent / Freight Forwarder Information	L	Static	L	Static Field	40	Lable	
191	Agent Contact Name	Agent Contact Name	NR	Text	E	U CASE	40	JOE MONTANA	
192	Agent Company Address	Agent Company Address	NR	Text	E	U CASE	5x40	43 WEST END STREET	
193	Agent Telephone No.	Agent Telephone No.	NR	Text	E	Numeric	20	88-3-344-3234	
194	Agent Facsimile No.	Agent Facsimile No.	NR	Text	E	Numeric	20	88-3-344-3235	
195	Agent Web URL	Agent Web URL	NR	Text	E	Html	40	http:	
196	Agent Email Notification	Agent Email Notification	NR	Text	E	Html	40		
197	Agent Password	Agent Password	NR	Text	E	alpha numeric	15	BudWiser	
198	Agent Password Confirmation	Agent Password Confirmation	NR	Text	E	alpha numeric	15	*****	
199	Agent Bank Account Name	Agent Bank Account Name	NR	Text	E	U CASE	40	FRITZ INDUSTRIES	
200	Agent Bank Account Number	Agent Bank Account Number	NR	Text	E	Numeric	15	123456789	
201	Agent Bank Name	Agent Bank Name	NR	Text	E	U CASE	40	TRADE BANK	
202	Agent Bank Address	Agent Bank Address	NR	Text	E	U CASE	5x40	43 MAIN STREET	
203	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number	NR	Text	E	Numeric	15	1234567890	
204	BOA Agreement Terms and Conditions	BOA Terms and Conditions	L	Text	L	Static	40	Lable	
205	BOA Begin Date	BOA Begin Date	R	Date	E	da AAA yr	15	23-Jan-01	
206	BOA End Date	BOA End Date	R	Date	E	da AAA yr	15	22-Apr-02	
207	Description of Goods and/or Service	Description of Goods and/or Service	R	Text	E	Lable	40	Description of	
208	Method of Payment - Global Trade	Method of Payment - Global Trade	R	Lable	F	P Case	40	Method of Payment	
209	InterNetLC Credit Terms	Global Trade Credit Terms	L	Lable	L	Lable	40	Global Trade	
210	Sight Payment Plus	Sight Payment +	R	Lable	R	Lable	40	Sight Payment	
211	"	0 Days	M	Default	F	P Case	40	0 Days	
212	"	30 Days Form Shipment Date	M	Drop	F	P Case	40	30 Days Form Shipment Date	
213	"	60 Days Form Shipment Date	M	Drop	F	P Case	40	60 Days Form Shipment Date	
214	"	90 Days Form Shipment Date	M	Drop	F	P Case	40	90 Days Form Shipment Date	
215	"	120 Days Form Shipment Date	M	Drop	F	P Case	40	120 Days Form Shipment Date	
216	"	150 Days Form Shipment Date	M	Drop	F	P Case	40	150 Days Form Shipment Date	
217	"	180 Days Form Shipment Date	M	Drop	F	P Case	40	180 Days Form Shipment Date	
218	INCOTERM	INCOTERM	R	Lable	R	LABLE	40	INCOTERM	
219	"	EXW - EX WORKS (...named p	M	Default	R	P Case	40	EXW - EX WORKS (...named p	
220	"	FCA - FREE CARRIER (...name	M	Drop	R	P Case	40	FCA - FREE CARRIER (...name	
221	"	FAS - FREE ALONGSIDE SHIP	M	Drop	R	P Case	40	FAS - FREE ALONGSIDE SHIP	
222	"	FOB - FREE ON BOARD (...nat	M	Drop	R	P Case	40	FOB - FREE ON BOARD (...nat	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Example	Regis
223	"	CFR - COST AND FREIGHT (...	M	Drop	R	P Case	40	CFR - COST AND FREIGHT (...	REG
224	"	CIF - COST, INSURANCE AND	M	Drop	R	P Case	40	CIF - COST, INSURANCE AND	
225	"	CPT - CARRIAGE PAID TO (...)	M	Drop	R	P Case	40	CPT - CARRIAGE PAID TO (...)	
226	"	CIP - CARRIAGE AND INSURA	M	Drop	R	P Case	40	CIP - CARRIAGE AND INSURA	
227	"	DAF - DELIVERED AT FRONT	M	Drop	R	P Case	40	DAF - DELIVERED AT FRONT	
228	"	DES - DELIVERED EX SHIP (...)	M	Drop	R	P Case	40	DES - DELIVERED EX SHIP (...)	
229	"	DEQ - DELIVERED EX QUAY (...)	M	Drop	R	P Case	40	DEQ - DELIVERED EX QUAY (...)	
230	"	DDU - DELIVERED DUTY UNP	M	Drop	R	P Case	40	DDU - DELIVERED DUTY UNP	
231	"	DDP - DELIVERED DUTY PAID	M	Drop	R	P Case	40	DDP - DELIVERED DUTY PAID	
232	Ship Via	Ship Via	R	Lable	F	P Case	15	Ship Via	
233	"	Ocean	M	Default	F	P Case	15	Ocean	
234	"	Air	M	Drop	F	P Case	15	Air	
235	"	Truck	M	Drop	F	P Case	15	Truck	
236	"	Rail	M	Drop	F	P Case	15	Rail	
237	"	Courier	M	Drop	F	P Case	15	Courier	
238	Insurance Covered By	Insurance Covered By	R	Lable	L	P Case	15	Insurance Covered By	
239		Applicant	M	Drop	F	P Case	15	Applicant	
240		Beneficiary	M	Drop	F	P Case	15	Beneficiary	
241	Seller Partial Shipments	Partial Shipments Allowed	R	Lable	F	P Case	40	Partial Shipments Allowed	
242	Seller Transshipments	Transshipments Allowed	R	Lable	F	P Case	40	Transshipments Allowed	
243	Transport Documents Required for	Authenticated Documents Requ	R	Static	F	P Case	40	Authenticated Documents Requ	
244	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	Default	F	P Case	40	GTC Marine Bill of Lading	
245	ILC Air Waybill	ILC Air Waybill	M	Check	F	P Case	40	GTC Air Waybill	
246	ILC Straight Bill	ILC Straight Bill	M	Check	F	P Case	40	GTC Straight Bill	
247	ILC Rail Waybill	ILC Rail Waybill	M	Check	F	P Case	40	GTC Rail Waybill	
248	ILC Courier Receipt	ILC Courier Receipt	M	Check	F	P Case	40	GTC Courier Receipt	
249	ILC Invoice	ILC Invoice	M	Default	F	P Case	40	GTC Invoice	
250	ILC Packing List	ILC Packing List	M	Default	F	P Case	40	GTC Packing List	
251	ILC Other Documents	ILC Other Documents	M	Check	E	P Case	40	GTC Other Documents	
252	Buyer Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
253	Buyer Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
254	Buyer Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
255	Seller Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
256	Seller Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
257	Seller Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
258									
259									
260	Dynamic Purchase Order	Dynamic Purchase Order	L	Text	F	P Case	40	Dynamic Purchase Order	

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
						U CASE			REG
261	Dynamic PO Number	Dynamic PO Number	A	Text	A	Numeric	15	1055588	
262	PO Amendment	PO Amendment	R	Text	A	Numeric	15	154688	
263	PO Date	PO Date	R	Text	E	Numeric	15	22-Feb-01	
264	Basic Ordering Agreement Number	BOA No.	A	Text	E	Numeric	15	1234567890	
265	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Label	
266	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
267	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
268	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
269	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
270	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
271	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
272	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40		
273	Buyers Reference Information	Reference Information	NR	Text	E	P Case	40	Reference PO No. 334 and 4333	
274	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40	Label	
275	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	
276	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40	THORNWATER COMERCIAL	
277	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40	1234 MAIN STREET	
278	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20	828-2-751-6290	
279	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
280	Seller Web URL	Seller Web URL	NR	Text	E	html	40	http://xxxxx	
281	Seller Contact Email Notification	Seller Email	R	Text	E	html	40		
282	Seller Reference Information	Reference Information	NR	Text	L	P Case	40	Global Trade Credit	
283	Method of Payment	Method of Payment	R	Text	F	P Case	40	Global Trade Credit Terms	
284	Global Trade Credit Terms	Global Trade Credit Terms	R	Text	L	P Case	40	www.Escrow.com	
285	Place of Issue www.Escrow.com	Place of Issue www.Escrow.com	R	Text	L	P Case	40	TSGops@escrow.com	
286	Place of Presentation TSGops@escrow.com	Place of Presentation TSGops@escrow.com	R	Text	L	P Case	40	USD	
287	Currency	Currency	R	Text	E	P Case	10		
288	PO Value	PO Value	R	Text	E	P Case	20	25,245.85	
289	Amount in Words	Amount in Words	R	Text	E	P Case	40	TWENTY FIVE THOUSAND TWO HUN	
290	Sight Payment	Sight Payment	R	Text	E	U CASE	10	SIGHT PAYMENT	
291	INCOTERM	INCOTERM	R	Text	E	P Case	20	INCOTERM	
292	Ship Via	Ship Via	R	Text	E	P Case	15	AIR	
293	Ship To	Ship To	R	Text	E	P Case	40	SINGAPORE	
294	Ship to Destination	Ship to Destination	R	Text	E	P Case	40	SINGAPORE	
295	Ship to Address	Ship to Address	NR	Text	E	P Case	5x40	433 CENTRAL DISTRICT, HONG KONG	
296	Partial Shipments	Partial Shipments	R	Text	F	P Case	20	ALLOWED	
297	Transshipments	Transshipments	R	Text	F	P Case	20	ALLOWED	
298	Description of Goods and/or Service	Description of Goods and/or Service	R	Text	E	P Case	40	COMPUTER COMPONENTS AND/O	

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Example	Reg
299	Purchase Order Details	Purchase Order Details	NR	Text	E	U CASE	X x 40	Purchase Order Details	REG
300	Authenticated Documents Required	Authenticated Documents Required	R	Text	E	P Case	40	Authenticated Documents Required	
301	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	Check	E	P Case	20	Marine Bill of Lading	
302	ILC Air Waybill	ILC Air Waybill	M	Check	E	P Case	20	Air Waybill	
303	ILC Straight Bill	ILC Straight Bill	M	Check	E	P Case	20	Straight Bill	
304	ILC Rail Waybill	ILC Rail Waybill	M	Check	E	P Case	20	Rail Waybill	
305	ILC Courier Receipt	ILC Courier Receipt	M	Check	E	P Case	20	Courier Receipt	
306	ILC Invoice	ILC Invoice	B	Text	F	P Case	20	BUYER ACTION	
307	ILC Packing List	ILC Packing List	B	Click	F	P Case	20	Submit to File	
308	ILC Other Documents	ILC Other Documents	B	Click	F	P Case	20	Send to Seller	
309	Email to Seller	Email to Seller	B	Click	F	P Case	20	Email to Seller	
310	Buyer Email Message to Seller	Buyer Email Message to Seller	NR	Text	E	U Case	10 x 40	PLEASE ACCEPT PO NO 33453	
311	Seller Agrees or Not Agrees	Seller Agrees or Not Agrees	B	Click	F	P Case	20	Seller Agrees or Not Agrees	
312	Seller Accepts	Seller Accepts	B	Click	F	P Case	20	Seller Accepts	
313	Seller Not Accepts	Seller Not Accepts	B	Click	F	P Case	20	Seller Not Accepts	
314	Seller Email Message to Buyer	Seller Email Message to Buyer	NR	Text	E	U Case	10 x 40	REQUEST CHANGE TO DELIVERY DA	
315									
316									
317	Purchase Order	Purchase Order							
318	Purchase Order Number	PO Number	R	Text	F	alpha numeric	40	Dynamic Purchase Order	
319	Purchase Order Amendment	PO Amendment	NR	Text	F	alpha numeric	15	1055588	
320	Purchase Order Date	PO Date	R	Date	F	dd MMM yr	15	154688	
321	Basic Ordering Agreement Number	BOA No.	A	Text	F	Numeric	15	1234567890	
322	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	F	P Case	40	Labie	
323	Buyer Contact Name	Buyers Name	R	Text	F	U CASE	40	ARMANDO CASTILLA SCHANEZ	
324	Buyer Company Name	Buyer Company Name	NR	Text	F	U CASE	40	RED DRAGON INDUSTRIES	
325	Buyer Company Address	Buyer Company Address	R	Text	F	U CASE	5x40	CENTRAL DISTRICT	
326	Buyer Telephone No.	Buyer Telephone No.	R	Text	F	Numeric	20	1-714-751-6290	
327	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	F	Numeric	20	1-714-384-3487	
328	Buyer Web URL	Buyer Web URL	NR	Text	F	html	40	http://xxxxx	
329	Buyer Contact Email	Buyer Contact Email	R	Text	F	html	40		
330	Buyer Reference Information	Reference Information		Text	F	U/L Case			
331	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	F	Static Field	40	Labie	
332	Seller Contact Name	Sellers Name	R	Text	F	U CASE	40	ARA PARSIGAN	
333	Seller Company Name	Seller Company Name	NR	Text	F	U CASE	40	THORNWATER COMERCIAL	
334	Seller Company Address	Seller Company Address	R	Text	F	U CASE	5x40	1234 MAIN STREET	
335	Seller Telephone No.	Seller Telephone No.	R	Text	F	Numeric	20	828-2-751-6290	
336	Seller Facsimile No.	Seller Facsimile No.	R	Text	F	Numeric	20	828-2-751-6291	

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size Me	Example	Regis
337		Seller Web URL	NR	Text	F	U CASE	40	http://xxxx	REG
338		Seller Contact Email Notification	R	Text	F	html	40		
339		Seller Reference Information	NR	Text	F	U/L Case			
340		Method of Payment	R	Label	F	U/L Case		Global Trade Credit	
341		InterNetL/C Credit Terms	R	Label	F	U/L Case		Global Trade Credit Terms	
342		Place of Issue www.Escrow.com	R	Label	F	U/L Case		www.Escrow.com	
343		Place of Presentation TSGops@e	R	Label	F	U/L Case		TSGops@escrow.com	
344		Currency of Payment	R	Text	F	Upper Case		USD	
345		Purchase Order Amount	R	Text	F	Numeric		25,245.85	
346		PO Value in Words	R	Text	F	Upper Case		TWENTY FIVE THOUSAND TWO HUN	
347		Sight Payment	R	Label	F	U/L Case		SIGHT PAYMENT	
348		INCOTERM	R	Label	F	U/L Case		INCOTERM	
349		Ship Via	R	Label	F	U/L Case		AIR	
350		Seller Ship To	R	Text	F	U/L Case		SINGAPORE	
351		Buyer Ship To Destination	R	Text	F	Upper Case		SINGAPORE	
352		Ship to Address	NR	Text	F	Upper Case		433 CENTRAL DISTRICT, HONG KON	
353		Seller Partial Shipments	R	Label	F	U/L Case		ALLOWED	
354		Seller Transshipments	R	Label	F	U/L Case		ALLOWED	
355		Description of Goods and/or Service	R	Text	F	U/L Case		COMPUTER COMPONENTS AND/OR	
356		Purchase Order Details	NR	Text	F	U/L Case		Purchase Order Details	
357		Transport Documents Required for	R	Static	F	U/L Case		Authenticated Documents Required	
358		ILC Marine Bill of Lading	M	Check	F	U/L Case		Authenticated Documents Required	
359		ILC Air Waybill	M	Check	F	Check		Marine Bill of Lading	
360		ILC Straight Bill	M	Check	F	Check		Air Waybill	
361		ILC Rail Waybill	M	Check	F	Check		Straight Bill	
362		ILC Courier Receipt	M	Check	F	Check		Rail Waybill	
363		ILC Invoice	B	Label	F	U/L Case		Courier Receipt	
364		ILC Packing List	B	Check	F	Check		BUYER ACTION	
365		ILC Other Documents	B	Check	F	Check		Submit to File	
366		Email to Seller	B	Check	F	Check		Send to Seller	
367		Buyer Email Message to Seller	NR	Text	F	Upper Case		Email to Seller	
368		Seller Agrees or Not Agrees	B	Click	F	U/L Case		PLEASE ACCEPT PO NO 33453	
369		Seller Accepts to Purchase Order	B	Click	F	U/L Case		Seller Agrees or Not Agrees	
370		Seller Not Accepts Purchase Order	B	Click	F	U/L Case		Seller Accepts	
371		Seller Will Send Email to Buyer	NR	Click	F	Upper Case		Seller Not Accepts	
372								REQUEST CHANGE TO DELIVERY DA	
373									
374		InterNetL/C Credit Application		Text	L	U/L Case			

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	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
375	ILC Application Number	ILC Application Number		Text	A	U CASE			REG
376	ILC Application Date	ILC Application Date		Date	A	Numeric			
377	Date To Be Issued	Date To Be Issued		Date	E	dd MMM yr			
378	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs GMT		Date	E	dd MMM yr			
379	Date of Latest Presentation 1200 H	Date of Latest Presentation 1200 Hrs GMT		Date	E	dd MMM yr			
380	Date Global Trade Credit Expires 1	Date Global Trade Credit Expires 1200 Hrs GMT		Date	E	dd MMM yr			
381	Basic Ordering Agreement Number	BOA No.	A 100019	Text	A	Numeric	15	1234567890	
382	Purchase Order Information	PO Information		Text	E	alpha numeric			
383	Buyer / Applicant Information	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Label	
384	Buyer Contact Name	Buyers Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
385	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
386	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
387	Buyer Telephone No.	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
388	Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	
389	Buyer Web URL	Buyer Web URL	NR 100028	Text	E	html	40	http://xxxxx	
390	Buyer Contact Email	Buyer Contact Email	R 100029	Text	E	html	40		
391	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
392	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Label	
393	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
394	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
395	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
396	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
397	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
398	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
399	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
400	Seller Reference Information	Reference Information		Text	E	U/L Case			
401	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information							
402	Company Address	Company Address							
403	Telephone No.	Telephone No.							
404	Facsimile No.	Facsimile No.							
405	Method of Payment	Method of Payment		Label	L	U/Lcase			
406	InterNetLC Credit Terms	InterNetLC Credit Terms		Label	L	U/Lcase			
407	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Label	F	U/Lcase			
408	Place of Presentation TSGops@b	Place of Presentation TSGops@bank.com		Label	F	U/Lcase			
409	Currency of Payment	Currency of GTC		Text	E	Upper Case			
410	Value of InterNetLC Credit	Value of InterNetLC Credit		Text	E	Numeric			
411	Value of ILC in Words	Value of ILC in Words		Text	E	Upper Case			
412	Sight Payment	Sight Payment		Label	F	U/Lcase			

	As of: 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Max Example	Reg
413	INCOTERM	INCOTERM		Lable	L	U/Lcase			REG
414	Ship Via	Ship Via		Text	F	U/Lcase			
415	Seller Ship From	Ship From		Text	F	U/Lcase			
416	Seller Ship To	Ship To		Text	F	U/Lcase			
417	Ship to Address	Ship to Address		Lable	F	U/Lcase			
418	Seller Partial Shipments	Partial Shipments		Lable	F	U/Lcase			
419	Seller Transshipments	Transshipments		Text	F	U/Lcase			
420	Description of Goods and/or Services	Description of Goods and/or Services		Static	F	U/Lcase			
421	Transport Documents Required for	Authenticated Documents Required		Check	F	Check			
422	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Check	F	Check			
423	ILC Air Waybill	ILC Air Waybill		Check	F	Check			
424	ILC Straight Bill	ILC Straight Bill		Check	F	Check			
425	ILC Rail Waybill	ILC Rail Waybill		Check	F	Check			
426	ILC Courier Receipt	ILC Courier Receipt		Check	F	Check			
427	ILC Invoice	ILC Invoice		Editable	F	U/Lcase			
428	ILC Packing List	ILC Packing List							
429	ILC Other Documents	ILC Other Documents							
430	<u>ILC Collateral Request</u>	<u>ILC Collateral Request</u>		Text	L	U/L Case			
431	Request Number	Request Number							
432	Request Date	Request Date							
433	PO Reference Information	PO Reference Information							
434	ILC Number	ILC Number							
435	Basic Ordering Agreement Number	BOA No.	A	Text	E	Numeric	15	1234567890	
436	Date Issued	Date Issued							
437	Date Latest Shipment	Date Latest Shipment							
438	Date Latest Presentation	Date Latest Presentation		Text	F	Numeric			
439	Date GTC Expires	Date GTC Expires		Date	F	dd MMM yr			
440	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Lable	
441	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
442	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
443	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
444	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
445	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
446	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
447	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40		
448	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40	Lable	
449	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Regis
450	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	REG
451	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
452	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
453	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
454	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
455	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
456	Transaction Fees to be Applied	Transaction Fees to be Applied								
457	Currency of ILC	Currency of ILC								
458	ILC Value	ILC Value								
459	Amount in Words	Amount in Words								
460	InterNetLC Credit Terms	InterNetLC Credit Terms								
461	Sight	Sight								
462	Place of Issue www.BANK.com	Place of Issue www.BANK.com								
463	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com								
464	INCOTERM	INCOTERM								
465	Ship Via	Ship Via								
466	Ocean	Ocean								
467	Air	Air								
468	Truck	Truck								
469	Rail	Rail								
470	Courier	Courier								
471	Insurance Covered By	Insurance Covered By								
472	Buyer	Buyer								
473	Seller	Seller								
474	Partial Shipments	Partial Shipments								
475	Transshipments Allowed	Transshipments Allowed								
476	Description of Goods and/or Service	Description of Goods and/or Services								
477	Instructions for Submitting Good F	Instructions for Submitting Good Funds								
478										
479										
480	Issue Global Trade Credit Notice									
481	ILC No.									
482	Date									
483	Amendment No.									
484	Amendment Date									
485										
486										
487	InterNetLC Credit	InterNetLC Credit			Text	L	U/L Case			

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
488	ILC Number	ILC Number		Text	F	U CASE			REG
489	ILC Application Number	ILC Application Number		Text	F	Numeric			
490	Date InterNetLC Credit Issued	Date InterNetLC Credit Issued		Text	F	dd MMM yr			
491	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs GMT		Text	F	dd MMM yr			
492	Date of Latest Presentation 1200 H	Date of Latest Presentation 1200 Hrs GMT		Text	F	dd MMM yr			
493	Date Global Trade Credit Expires	Date Global Trade Credit Expires 1200 Hrs GN		Text	F	dd MMM yr			
494	Basic Ordering Agreement Numbe	BOA No.	A	Text	F	Numeric	15	1234567890	
495	Purchase Order Information	PO Reference Information		Text	F	alpha numeric			
496	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Lable	
497	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
498	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
499	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
500	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
501	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
502	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
503	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40		
504	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
505	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40	Lable	
506	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	
507	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40	THORNWATER COMMERCIAL	
508	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40	1234 MAIN STREET	
509	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20	828-2-751-6290	
510	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
511	Seller Web URL	Seller Web URL	NR	Text	E	html	40	http://xxxxx	
512	Seller Contact Email Notification	Seller Email	R	Text	E	html	40		
513	Seller Reference Information	Reference Information		Text	E	U/L Case			
514	Freight Forwarder/Carrier Informati	Freight Forwarder/Carrier Information							
515	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address							
516	Telephone No.	Telephone No.							
517	Facsimile No.	Facsimile No.							
518	Method of Payment	Method of Payment		Lable	F	U/L case			
519	Global Trade Credit Terms	Global Trade Credit Terms		Lable	F	U/L case			
520	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	F	U/L case			
521	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com		Lable	F	U/L case			
522	Currency of Payment	Currency		Text	F	Upper Case			
523	Value of InterNetLC Credit	Value of InterNetLC Credit		Text	F	Numeric			
524	Value of ILC in Words	Value of ILC in Words		Text	F	Upper Case			
525	Transaction Fees to be Applied	Transaction Fees to be Applied		Text	E	Numeric			

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Ma Example	Regi
526	Sight Payment	Sight Payment		Lable	F	U CASE			REG
527	INCOTERM	INCOTERM		Lable	F	U/Lcase			
528	Ship Via	Ship Via		Lable	F	U/Lcase			
529	Seller Ship To	Ship To		Text	F	U/Lcase			
530	Ship to Address	Ship to Address		F	F				
531	Seller Partial Shipments	Partial Shipments		Lable	F	U/Lcase			
532	Seller Transshipments	Transshipments		Lable	F	U/Lcase			
533	Description of Goods and/or Services	Description of Goods and/or Services		Text	E	U/Lcase			
534	Transport Documents Required for	Authenticated Documents Required		Static	F	U/Lcase			
535	Marine Bill of Lading	Marine Bill of Lading		Check	F	Check			
536	Air Waybill	Air Waybill		Check	F	Check			
537	Straight Bill	Straight Bill		Check	F	Check			
538	Rail Waybill	Rail Waybill		Check	F	Check			
539	Courier Receipt	Courier Receipt		Check	F	Check			
540	Other Documents	Other Document(s)		Editable	F	U/Lcase			
541	Digital Authentication	Digital Authentication		Encrypt	F	Certificate			
542	Seller Acknowledges Receipt Only	Seller Acknowledges Receipt Only		Click	F	U/Lcase			
543									
544									
545	InterNetLC Credit Amendment A	InterNetLC Credit Amendment Application		Text	L	U/L Case			
546	ILC Amendment Application Number	ILC Amendment Application Number		Text	F	Numeric			
547	ILC Amendment Application Date	ILC Amendment Application Date		Date	F	dd MMM yr			
548	ILC Number to Amend	ILC Number to Amend		Text	E	Numeric			
549	Date InterNetLC Credit Issued	Date GTC Issued		Text	R	dd MMM yr			
550	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment		Text	E	dd MMM yr			
551	Date of Latest Presentation 1200 H	Date of Latest Presentation		Text	E	dd MMM yr			
552	Date InterNetLC Credit Expires 1200	Date InterNetLC Credit Expires 1200 Hrs GMT		Text	E	dd MMM yr			
553	Change Date of Latest Shipment	Change Date of Latest Shipment		Text	E				
554	Change Date of Latest Presentation	Change Date of Latest Presentation		Text	E				
555	Change Date Global Trade Credit	Change Date Global Trade Credit Expires		Text	E				
556	Basic Ordering Agreement Number	BOA No.	A 100019	Text	E	Numeric	15	1234567890	
557	Purchase Order Information	PO Information		Text	E	alpha numeric			
558	Buyer / Applicant Information	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Lable	
559	Buyer Contact Name	Buyers Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
560	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
561	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
562	Buyer Telephone No.	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
563	Buyer Facsimile No.	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Ma	Example	Regis
564	Buyer Web URL	Buyer Web URL	NR 100028	Text	E	html	40	http://xxxxx	REG
565	Buyer Contact Email	Buyer Contact Email	R 100029	Text	E	html	40		
566	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
567	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
568	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
569	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
570	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
571	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
572	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
573	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
574	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
575	Seller Reference Information	Reference Information		Text	Editable	U/L Case			
576	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information							
577	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address							
578	Telephone No.	Telephone No.							
579	Facsimile No.	Facsimile No.							
580	Method of Payment	Method of Payment		Lable	Fixed	U/Lcase			
581	InterNet/LC Credit Terms	Global Trade Credit Terms		Lable	Fixed	U/Lcase			
582	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	Fixed	U/Lcase			
583	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com		Lable	Fixed	U/Lcase			
584	Currency of Payment	Currency		Text	Fixed	Upper Case			
585	Value of Global Trade Credit	GTC Amount		Text	Editable	Numeric			
586	Value of ILC in Words	Value of ILC in Words		Text	Editable	Upper Case			
587	Change ILC Currency	Change ILC Currency							
588	Change ILC Amount	Change ILC Amount							
589	Change Amount in Words	Change Amount in Words							
590	Sight Payment	Sight Payment							
591	INCOTERM	INCOTERM		Lable	Fixed	U/Lcase			
592	Ship Via	Ship Via		Lable	Fixed	U/Lcase			
593	Seller Ship From	Ship From		Lable	Fixed	U/Lcase			
594	Seller Ship To	Ship To		Text	Fixed	U/Lcase			
595	Seller Partial Shipments	Partial Shipments		Text	Fixed	U/Lcase			
596	Seller Transshipments	Transshipments		Lable	Fixed	U/Lcase			
597	Description of Goods and/or Service	Description of Goods and/or Services		Lable	Fixed	U/Lcase			
598	Transport Documents Required for	Authenticated Documents Required		Text	Fixed	U/Lcase			
599	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Static	Fixed	U/Lcase			
600	ILC Air Waybill	ILC Air Waybill		Check	Fixed	Check			
601	ILC Straight Bill	ILC Straight Bill		Check	Fixed	Check			

As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Max Example	Regis
602	ILC Rail Waybill		Check	Fixed	U CASE			REG
603	ILC Courier Receipt		Check	Fixed	Check			
604	ILC Invoice		Text	Fixed	U/L Case			
605	ILC Packing List							
606	ILC Other Documents							
607	InterNetLC Credit Amendment							
608	ILC Amendment Number		Text	Static	U/L Case			
609	ILC Amendment Date		Text	Fixed	Numeric			
610	ILC Number to Amend		Text	Fixed	dd MMM yr			
611	ILC Issued Date		Text	Fixed	Numeric			
612	Date of Latest Shipment 1200 Hrs		Date	Fixed	dd MMM yr			
613	Date of Latest Presentation 1200 Hrs		Text	Fixed	dd MMM yr			
614	Date Global Trade Credit Expires		Text	Fixed	dd MMM yr			
615	Change Date of Latest Shipment		Text	Fixed	dd MMM yr			
616	Change Date of Latest Presentation		Text	Fixed	dd MMM yr			
617	Change Date InterNetLC Credit Expires							
618	Basic Ordering Agreement Number	BOA No.	Text	E	Numeric	15	1234567890	
619	Purchase Order Information	PO Information	Text	Fixed	alpha numeric			
620	Buyer / Applicant Information	Buyer / Applicant Information	Text	L	P Case	40	Lable	
621	Buyer Contact Name	Buyers Name	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
622	Buyer Company Name	Buyer Company Name	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
623	Buyer Company Address	Buyer Company Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
624	Buyer Telephone No.	Buyer Telephone No.	Text	E	Numeric	20	1-714-751-6290	
625	Buyer Facsimile No.	Buyer Facsimile No.	Text	E	Numeric	20	1-714-384-3487	
626	Buyer Web URL	Buyer Web URL	Text	E	html	40	http://xxxxx	
627	Buyer Contact Email	Buyer Contact Email	Text	E	html	40		
628	Buyer Reference Information	Reference Information	Text	Fixed	U/L Case			
629	Seller / Beneficiary Information	Seller / Beneficiary Information	Text	L	Static Field	40	Lable	
630	Seller Contact Name	Sellers Name	Text	E	U CASE	40	ARA PARSIGAN	
631	Seller Company Name	Seller Company Name	Text	E	U CASE	40	THORNWATER COMERCIAL	
632	Seller Company Address	Seller Company Address	Text	E	U CASE	5x40	1234 MAIN STREET	
633	Seller Telephone No.	Seller Telephone No.	Text	E	Numeric	20	828-2-751-6290	
634	Seller Facsimile No.	Seller Facsimile No.	Text	E	Numeric	20	828-2-751-6291	
635	Seller Web URL	Seller Web URL	Text	E	html	40	http://xxxxx	
636	Seller Contact Email Notification	Seller Email	Text	E	html	40		
637	Seller Reference Information	Reference Information	Text	Fixed	U/L Case			
638	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information						

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
639	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address				U CASE			REG
640	Telephone No.	Telephone No.							
641	Facsimile No.	Facsimile No.							
642	Transaction Fees to be Applied	Transaction Fees to be Applied							
643	Method of Payment	Method of Payment							
644	InterNetLC Credit Terms	InterNetLC Credit Terms							
645	Place of Issue www.BANK.com	Place of Issue www.BANK.com							
646	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com							
647	Currency of Payment	Currency							
648	Change Transaction Fees to be Applied	Change Transaction Fees to be Applied							
649	Value of Global Trade Credit	GTC Amount							
650	Value of GTC in Words	Amount in Words							
651	Change Currency	Change Currency							
652	Change ILC Amount	Change ILC Amount							
653	Change Amount in Words	Change Amount in Words							
654	Sight Payment	Sight Payment							
655	INCOTERM	INCOTERM							
656	Ship Via	Ship Via							
657	Seller Ship From	Ship From							
658	Seller Ship To	Ship To							
659	Seller Partial Shipments	Partial Shipments							
660	Seller Transshipments	Transshipments							
661	Description of Goods and/or Service	Description of Goods and/or Services							
662	Change Description of Goods and/or Service	Change Description of Goods and/or Services							
663	Transport Documents Required for	Authenticated Documents Required							
664	ILC Marine Bill of Lading	ILC Marine Bill of Lading							
665	ILC Air Waybill	ILC Air Waybill							
666	ILC Straight Bill	ILC Straight Bill							
667	ILC Rail Waybill	ILC Rail Waybill							
668	ILC Courier Receipt	ILC Courier Receipt							
669	ILC Invoice	ILC Invoice							
670	ILC Packing List	ILC Packing List							
	ILC Other Documents	ILC Other Documents							
671	Account Name	Account Name							
672	Seller Bank Account Number	Account Number							
673	Seller Bank Name	Bank Name							
674	Seller Bank Address	Bank Address							
675	Seller Bank ABA or Transit No.	Bank ABA or Transit No.							

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Regis
676	Digital Authentication	Digital Authentication			Encrypt	Fixed	U CASE			REG
677	Seller Accepts to ILC Amendment	Seller Accepts to ILC Amendment			Click	Active	Certificate			
678	Seller Not Accepts ILC Amendment	Seller Not Accepts ILC Amendment			Click	Active	U/L Case			
679	Seller Will Send Email to Buyer	Will Send Email to Buyer			Click	Active	U/L Case			
680										
681										
682	Assignment of Proceeds Request	Assignment of Proceeds Request								
683	Request Number	Request Number			Text	Static	U/L Case			
684	Request Date	Request Date								
685	ILC Number	ILC Number			Text	Fixed	Numeric			
686	Basic Ordering Agreement Number	BOA No.	A	100019	Text	E	Numeric	15	1234567890	
687	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	L	Static Field	40	Lable	
688	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN	
689	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
690	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
691	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
692	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
693	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
694	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
695	Reference Information	Reference Information			Text	Editable	U/L Case			
696	Assignment Party Information	Assignment Party Information			Text	Static	U/L Case			
697	Assigned Name	Assigned Name			Text	Editable	Upper Case			
698	Assigned Company Name	Assigned Company Name			Text	Editable	Upper Case			
699	Assigned Company Address	Assigned Company Address			Text	Editable	Upper Case			
700	Telephone No.	Telephone No.			Text	Editable	Numeric			
701	Facsimile No.	Facsimile No.			Text	Editable	Numeric			
702	Assigned Web URL	Assigned Web URL			Text	Editable	html			
703	Assigned Email Notification	Assigned Email Notification			Text	Editable	html			
704	Bank Account Name	Bank Account Name								
705	Bank Account Number	Bank Account Number								
706	Bank Name	Bank Name								
707	Bank Address	Bank Address								
708	Bank ABA or Transit No.	Bank ABA or Transit No.								
709	Bank Contact Name	Bank Contact Name								
710	Bank Telephone No.	Bank Telephone No.								
711	Bank Facsimile No.	Bank Facsimile No.								
712	Bank Contact Email	Bank Contact Email								
713	Reference Information	Reference Information			Text	Editable	U/L Case			

As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Max Example	Regis
714	Currency of Assignment				U CASE			REG
715	Amount to be Assigned							
716	Assigned Amount in Words		Text	Editable	Numeric			
717			Text	Editable	Upper Case			
718								
719	Beneficiary Assignment of Proceeds							
720	Assignment Number		Text	Static	U/L Case			
721	Assignment Date							
722	ILC Number							
723	Basic Ordering Agreement Number							
724	Seller / Beneficiary Information	A 100019	Text	E	Numeric	15	1234567890	
725	Seller Contact Name	L 100041	Text	L	Static Field	40	Lable	
726	Seller Company Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
727	Seller Company Address	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
728	Seller Telephone No.	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
729	Seller Facsimile No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
730	Seller Web URL	R 100046	Text	E	Numeric	20	828-2-751-6291	
731	Seller Contact Email Notification	NR 100047	Text	E	html	40	http://xxxx	
732	Reference Information	R 100048	Text	E	html	40		
733	Assignment Party Information							
734	Assigned Name							
735	Assigned Company Name							
736	Assigned Company Address							
737	Telephone No.							
738	Facsimile No.							
739	Assigned Web URL							
740	Assigned Email Notification							
741	Assigned Bank Account Name							
742	Assigned Bank Account Number							
743	Assigned Bank Name							
744	Assigned Bank Address							
745	Bank ABA or Transit No.							
746	Bank Contact Name							
747	Bank Telephone No.							
748	Bank Facsimile No.							
749	Bank Contact Email							
750	Reference Information							
751	Currency of Assignment							

	As of 1 March 2001	Field Label	N/Red Name	Type	E/Fixed	Format	Size Me	Example	Regis
						U CASE			REG
752	Amount to be Assigned	Amount to be Assigned							
753	Assigned Amount in Words	Assigned Amount in Words							
754									
755									
756	<u>ILC Packing List</u>	<u>ILC Packing List</u>							
757	ILC Number	ILC Number		Text	Static	U/L Case			
758	ILC Packing List Number	ILC Packing List Number		Text	Fixed	Numeric			
759	Packing List Date	Packing List Date		Text	Editable	Numeric			
760	Purchase Order Number	PO Number (Reference Only)		Date	Fixed	dd MMM yr			
761	Buyer / Applicant Information	Buyer / Information		Text	Editable	Numeric			
762	Buyer Contact Name	Buyers Name		Text	Fixed	Static			
763	Buyer Company Name	Buyer Company Name	NR 100024	Text	Editable	Upper Case			
764	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
765	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	E	U CASE	5x40	CENTRAL DISTRICT	
766	Seller Contact Name	Sellers Name	R 100042	Text	L	Static Field	40	Lable	
767	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	ARA PARSIGAN	
768	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	40	THORNWATER COMERCIAL	
769	Ship to Destination	Ship to Destination		Text	E	U CASE	5x40	1234 MAIN STREET	
770	Ship to Address	Ship to Address							
771	Ship Via	Ship Via							
772	Insurance Covered By	Insurance Covered By							
773	Partial Shipments	Partial Shipments							
774	Transshipments Allowed	Transshipments Allowed							
775	Description of Goods and/or Service	Description of Goods and/or Services		Text	Fixed	U/Lcase			
776		Packing List Details							
777									
778									
779	<u>ILC Commercial Invoice</u>	<u>ILC Commercial Invoice</u>							
780	ILC No.	ILC No.		Text	Static	U/L Case			
781	ILC Invoice Number	ILC Invoice Number							
782	ILC Invoice Date	ILC Invoice Date							
783	PO Number (Reference Only)	PO Number (Reference Only)							
784	Packing List Reference	Packing List Reference							
785	Buyer / Information	Buyer / Information							
786	Buyers Name	Buyers Name							
787	Buyer Company Name	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
788	Buyer Company Address	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
789	Seller / Shipper Information	Seller / Shipper Information							

	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
790	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	REG
791	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
792	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
793	Seller Ship to Destination	Ship to Destination							
794	Seller Ship to Address	Ship to Address							
795	Seller Ship Via	Ship Via							
796	Insurance Covered By	Insurance Covered By							
797	Partial Shipments	Partial Shipments							
798	Transshipments Allowed	Transshipments Allowed							
799	Description of Goods and/or Services	Description of Goods and/or Services							
800	Invoice Details	Invoice Details							
801									
802									
803	ILC Bill of Exchange	ILC Bill of Exchange							
804	ILC Number	ILC Number		Text	Static	U/L Case			
805	ILC Issue Date	ILC Issue Date		Text	Fixed	Numeric			
806	Bill of Exchange Number	Bill of Exchange Number		Date	Fixed	dd MMM yr			
807	Place of Drawing	Place of Drawing		Text	Editable	Numeric			
808	Number of Days	At		Text	Editable	Upper Case			
809	Days After	Days After		Text	Editable	Numeric			
810	Pay to the Order of	Pay to the Order of		Text	Editable	Upper Case			
811	Currency	Currency		Text	Editable	Upper Case			
812	Amount	Amount		Text	Editable	Numeric			
813	Amount In Words	Amount In Words		Text	Editable	Upper Case			
814	Value Received	Value Received and Charge to Account of		Text	Editable	Upper Case			
815	ILC Number	Drawn Under		Text	Editable	Numeric			
816	Drawer	Drawer		Text	Editable	Upper Case			
817									
818									
819	ILC Shipper Letter of Instruction	ILC Shipper Letter of Instruction							
820	ILC Number	ILC Number		Text	Static	U/L Case			
821	ILC Issue Date	ILC Issue Date		Text	Fixed	Numeric			
822	ILC Amendment Number	ILC Amendment Number		Date	Fixed	dd MMM yr			
823	ILC Amendment Date	ILC Amendment Date		Text	Fixed	Numeric			
824	Shipper LOI Date	Shipper LOI Date		Text	Fixed	dd MMM yr			
825	Seller / Beneficiary Information	Shipper Information		Text	Editable	Numeric			
826	Seller Company Name	Seller Company Name	NR 100043	Text	Editable	Static Field			
827	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	40	THORNWATER COMERCIAL	
				Text	E	U CASE	5x40	1234 MAIN STREET	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size Me	Example	Regis
828	Seller Telephone No.	Seller Telephone No.	R	Text	E	U CASE	20	828-2-751-6290	REG
829	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
830	Exporter EIN (IRS) Number	Exporter EIN (IRS) Number		Text	Editable	Numeric			
831	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
832	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
833	Buyer Company Name	Notify Party		Text	Editable	Upper Case			
834	Buyer Company Address	Notify Party Address		Text	Editable	Upper Case			
835	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric			
836	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric			
837	Document Number	Document No.		Text	Editable	Upper Case			
838	Export References	Export References		Text	Editable	Upper Case			
839	Agent / Freight Forwarder Information	Freight Forwarder/Carrier Information		Static	Fixed	Static Field			
840	Agent Company Address	Forwarding Agent		Text	Editable	Upper Case			
841	Point (State) of Origin or FTZ Num	Point (State) of Origin or FTZ Number		Text	Editable	Upper Case			
842	Consolidate Shipment	Consolidate Shipment		Check	Editable	Upper Case			
843	Direct Shipment	Direct Shipment		or Check	Editable	Upper Case			
844	Ship Via	Ship Via		Label	Fixed	U/Lcase			
845	"	Ocean		Default	Fixed	U/Lcase			
846	"	Air		Drop	Fixed	U/Lcase			
847	"	Truck		Drop	Fixed	U/Lcase			
848	"	Rail		Drop	Fixed	U/Lcase			
849	"	Courier		Drop	Fixed	U/Lcase			
850	Marks and Numbers	Marks and Numbers		Text	Editable	Upper Case			
851	No. of Packages	No. of Packages		Text	Editable	Upper Case			
852	Description of Commodities	Description of Goods and/or Services		Text	Editable	Upper Case			
853	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
854	Net Weight KGS	Net Weight KGS		Text	Editable	Upper Case			
855	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case			
856	Freight Collect	Freight Collect		or Check	Editable	Upper Case			
857	Validated License No.	Validated License No.		Text	Editable	Upper Case			
858	ECCN (When Required)	ECCN (When Required)		Text	Editable	Upper Case			
859	Special Instructions	Special Instructions		Text	Editable	Upper Case			
860									
861									
862	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Text	Static	U/L Case			
863	ILC Number	ILC Number		Text	Fixed	Numeric			
864	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM Yr			
865	ILC Amendment Number	ILC Amendment Number		Text	Fixed	Numeric			

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	As of 1 March 2001	Field Label	N/Reg	Name	Type	E/Fixed	Format	Size	Ma	Example	Reg
904	ILC Air Waybill	ILC Air Waybill			Text	Static	U CASE				REG
905	ILC Number	ILC Number			Text	Fixed	Numeric				
906	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr				
907	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric				
908	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr				
909	Seller / Beneficiary Information	Shippers Information			Text	Editable	Static Field				
910	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40		THORNWATER COMMERCIAL	
911	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40		1234 MAIN STREET	
912	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20		828-2-751-6290	
913	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20		828-2-751-6291	
914	Buyer Company Name	Consigned To			Text	Editable	Upper Case				
915	Buyer Company Address	Consigned To Address			Text	Editable	Upper Case				
916	Buyer Company Name	Notify Party			Text	Editable	Upper Case				
917	Buyer Company Address	Notify Party Address			Text	Editable	Upper Case				
918	Buyer Telephone No.	Telephone No.			Text	Editable	Numeric				
919	Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric				
920	Document Number	Document No.			Text	Editable	Upper Case				
921	Bill of Lading Number	Bill of Lading No.			Text	Editable	Upper Case				
922	Export References	Export References			Text	Editable	Upper Case				
923	Agent / Freight Forwarder Information	Forwarding Agent			Static	Fixed	Static Field				
924	Agent Company Address	Forwarding Agent Address			Text	Editable	Upper Case				
925	Point (State) of Origin or FTZ Number	Point (State) of Origin or FTZ Number			Text	Editable	Upper Case				
926	Pre-Carriage By	Pre-Carriage By			Text	Editable	Upper Case				
927	Place of Receipt by Pre-Carrier	Place of Receipt by Pre-Carrier			Text	Editable	Upper Case				
928	Exporting Carrier	Exporting Carrier			Text	Editable	Upper Case				
929	Fight Date	Fight Date			Text	Editable	Upper Case				
930	Fight Number	Fight Number			Text	Editable	Upper Case				
931	Declared Value for Customs	Declared Value for Customs			Text	Editable	Upper Case				
932	Airport of Departure	Airport of Departure			Text	Editable	Upper Case				
933	Airport of Destination	Airport of Destination			Text	Editable	Upper Case				
934	Marks and Numbers	Marks and Numbers			Text	Editable	Upper Case				
935	No. of Packages	No. of Packages			Text	Editable	Upper Case				
936	Description of Commodities	Description of Commodities			Text	Editable	Upper Case				
937	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case				
938	Net Weight KGS	Net Weight KGS			Text	Editable	Upper Case				
939	Freight Prepaid	Freight Prepaid			Text	Editable	Upper Case				
940	Freight Collect	Freight Collect			Check	Editable	Upper Case				
941	Validated License No.	Validated License No.			or Check	Editable	Upper Case				

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	As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Ma Example	Regis
942	ECCN (When Required)	ECCN (When Required)		Text	Editable	U CASE			REG
943	AWB Instructions	Instructions				Upper Case			
944									
945									
946	STL Straight Bill	GTC Straight Bill		Text	Static	U/L Case			
947	Straight BOL Number	Straight BOL Number							
948	Bill Date	Bill Date							
949	ILC Number	ILC Number		Text	Fixed	Numeric			
950	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
951	Invoice References	Invoice References							
952	Packing List References	Packing List References							
953	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
954	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
955	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
956	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
957	Buyer Company Name	Consigned To		Text	Editable	Upper Case			
958	Buyer Company Address	Consigned To Address		Text	Editable	Upper Case			
959	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric			
960	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric			
961	Destination	Destination							
962	Document References	Document References		Text	Editable	Upper Case			
963	Export References	Export References		Text	Editable	Upper Case			
964	Agent Company Address	Carrier		Text	Editable	Upper Case			
965	No. of Packages	No. Packages		Text	Editable	Upper Case			
966	Description of Goods	Description of Goods		Text	Editable	Upper Case			
967	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
968	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case			
969	Freight Collect	Freight Collect		or Check	Editable	Upper Case			
970									
971									
972	RWB Rail Waybill	GTC Rail Waybill		Text	Static	U/L Case			
973	Rail Waybill Number	Rail Waybill Number							
974	Bill Date	Bill Date							
975	ILC Number	ILC Number		Text	Fixed	Numeric			
976	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr			
977	Invoice References	Invoice References							
978	Packing List References	Packing List References							
979	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
980	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40		1234 MAIN STREET	REG
981	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20		828-2-751-6290	
982	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20		828-2-751-6291	
983	Buyer Company Name	Consigned To		Text	Editable	Upper Case				
984	Buyer Company Address	Consigned To Address		Text	Editable	Upper Case				
985	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric				
986	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric				
987	Destination	Destination		Text	Editable	Numeric				
988	Document References	Document References		Text	Editable	Upper Case				
989	Export References	Export References		Text	Editable	Upper Case				
990	Agent Company Address	Carrier		Text	Editable	Upper Case				
991	No. of Packages	No. Packages		Text	Editable	Upper Case				
992	Description of Goods	Description of Goods		Text	Editable	Upper Case				
993	Gross Weight KGS	Gross Weight KGS		Text	Editable	Upper Case				
994	Freight Prepaid	Freight Prepaid		Check	Editable	Upper Case				
995	Freight Collect	Freight Collect		or Check	Editable	Upper Case				
996										
997										
998	<u>CRW Courier Receipt</u>	<u>GTC Courier Receipt</u>		Text	Static	U/L Case				
999	Courier Receipt Number	Courier Receipt Number								
1000	Receipt Date	Bill Date								
1001	ILC Number	ILC Number		Text	Fixed	Numeric				
1002	ILC Issue Date	ILC Issue Date		Date	Fixed	dd MMM yr				
1003	Invoice References	Invoice References								
1004	Packing List References	Packing List References								
1005	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40		THORNWATER COMERCIAL	
1006	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40		1234 MAIN STREET	
1007	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20		828-2-751-6290	
1008	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20		828-2-751-6291	
1009	Buyer Company Name	Consigned To		Text	Editable	Upper Case				
1010	Buyer Company Address	Consigned To Address		Text	Editable	Upper Case				
1011	Buyer Telephone No.	Telephone No.		Text	Editable	Numeric				
1012	Buyer Facsimile No.	Facsimile No.		Text	Editable	Numeric				
1013	Destination	Destination								
1014	Document References	Document References		Text	Editable	Upper Case				
1015	Export References	Export References		Text	Editable	Upper Case				
1016	Agent Company Address	Carrier		Text	Editable	Upper Case				
1017	No. of Packages	No. Packages		Text	Editable	Upper Case				

20220120 12:01:28

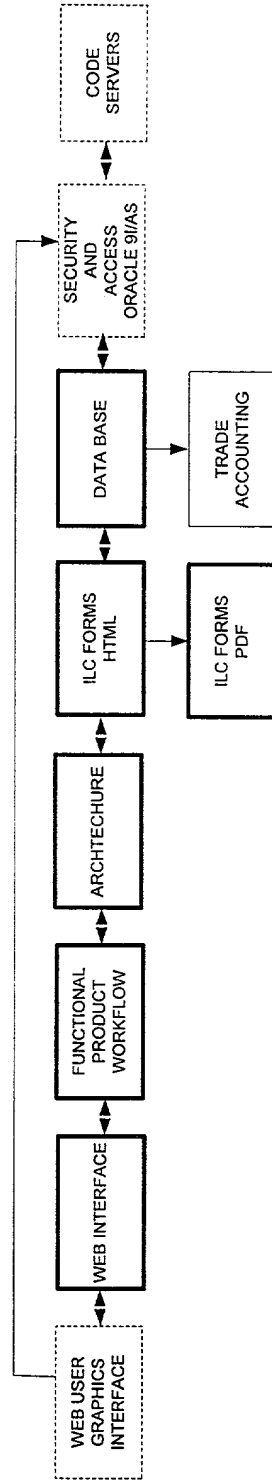
	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Max Example	Regis
1018	Description of Goods	Description of Goods			Text	Editable	U CASE			REG
1019	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case			
1020										
1021										
1022	<u>Transactions Status Notice</u>	<u>Transactions Status Notice</u>			Text	Static	U/L Case			
1023	ILC Number	ILC Number			Text	Fixed	Numeric			
1024	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1025	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1026	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			
1027	TSN Message	TSN Message								
1028										
1029										
1030	<u>TSS Settlement Statement</u>	<u>Settlement Statement</u>			Text	Static	U/L Case			
1031	ILC Number	ILC Number			Text	Fixed	Numeric			
1032	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1033	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1034	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			
1035	TSS Message	TSS Message								
1036										
1037										
1038	<u>Email Notice Format</u>	<u>Email Notice Format</u>			Text	Static	U/L Case			
1039	ILC Number	ILC Number			Text	Fixed	Numeric			
1040	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
1041	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
1042	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			

InterNetLC^(R) Letter of Credit Functional Product Workflow & Architecture

Drawing No. 6

Revision No. V2.3

This document defines the InterNetLC^(R) Functional Product Workflow between the Web User Interface and the InterNetLC forms.

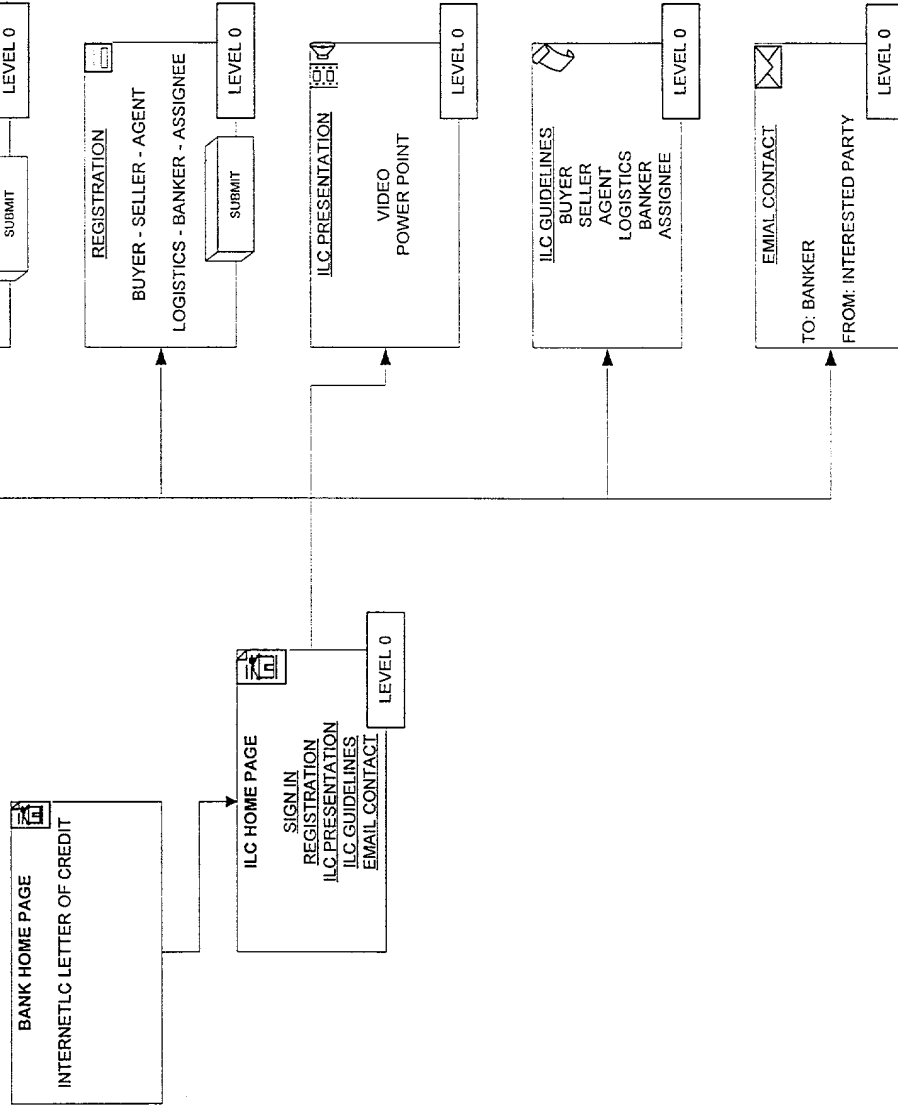


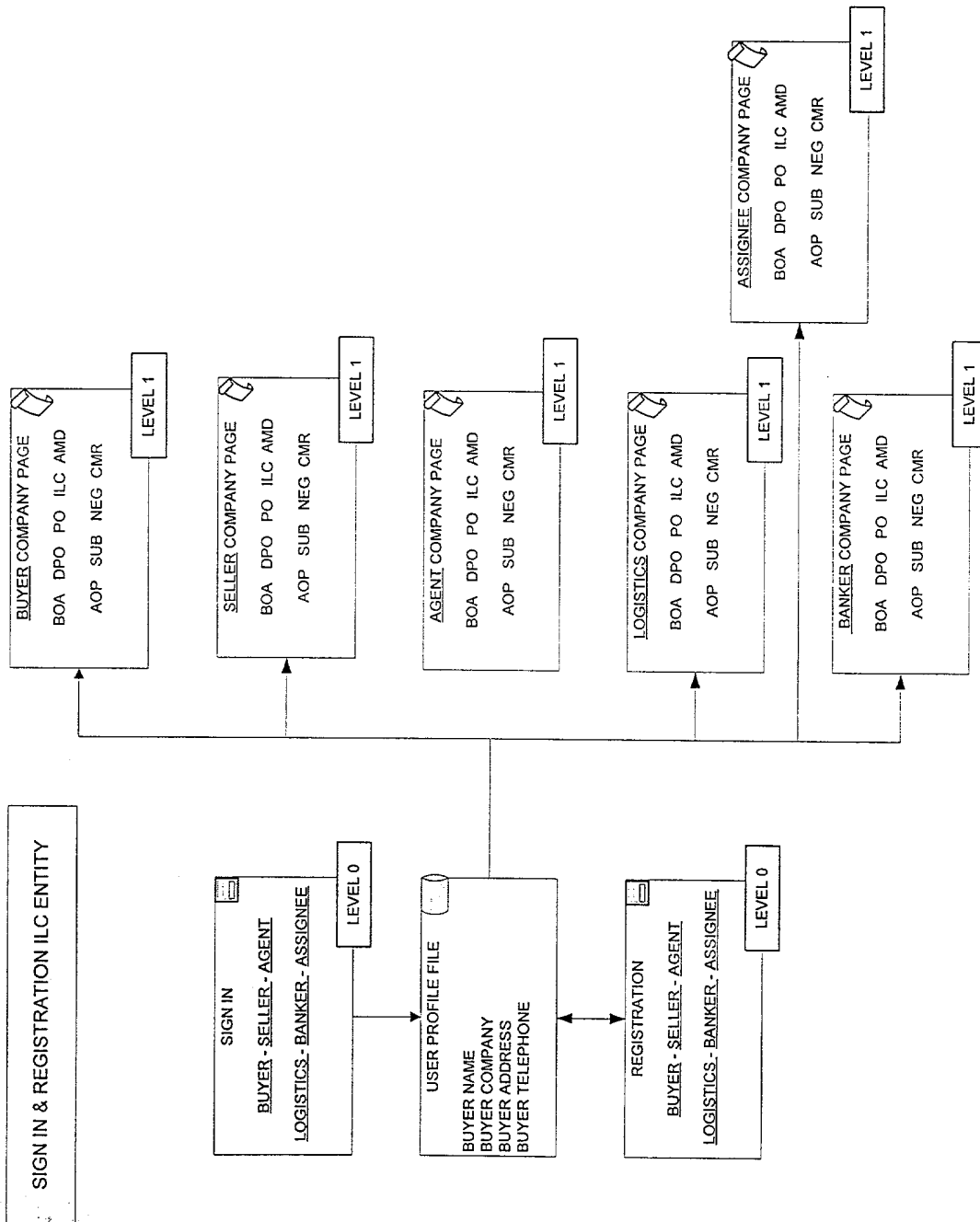
LEGEND:

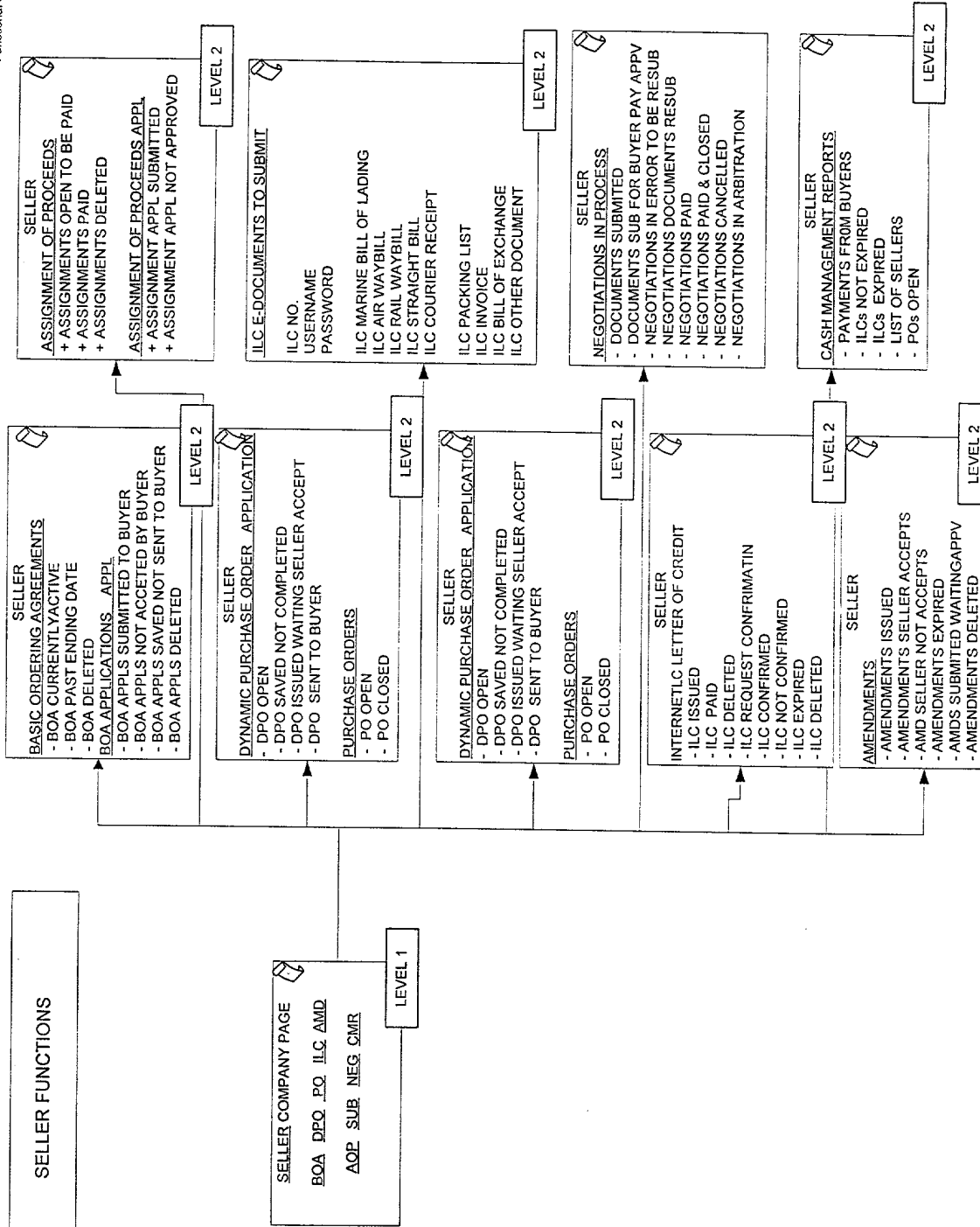
- = WEB INTERFACE PAGE
- = EMAIL TO AND FROM
- = HYPERLINK
- = ACTION BUTTON
- = HTML FILE FOR DATE ENTEY
- = MULTIMEDIA SOUND AND/OR VIDEO
- = NONE EDITABLE DROP/LINK MENU
- = FILE

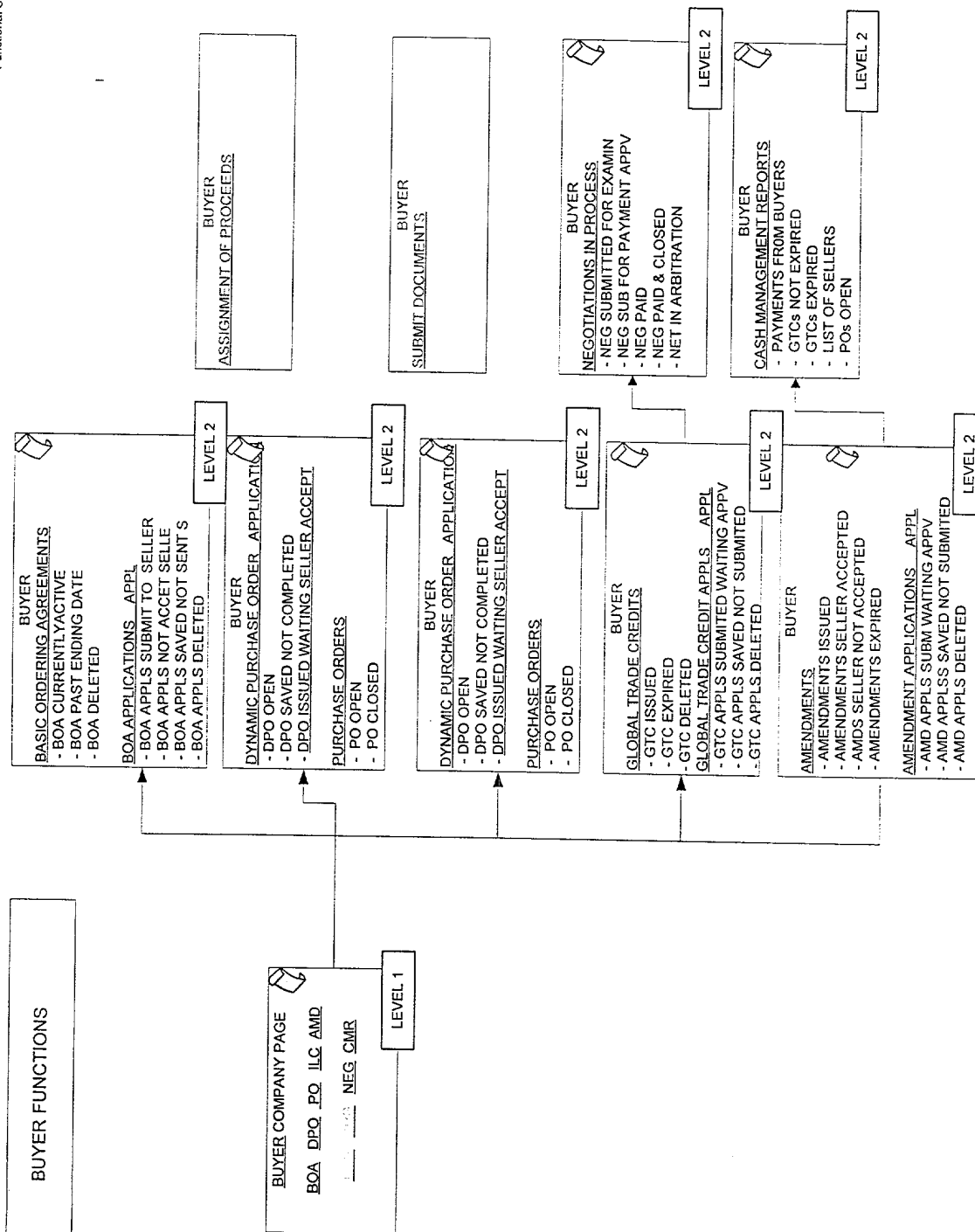
ILC NUMBER	1234567-00	7 DIGITS
ILC AMENDMENT	1234567-01	7 ILC DIGITS+01
ILC NEGOTIATION FOLDER	1234567	X+6 DIGITS
ILC ASSIGNMENT	1234567	7 DIGITS
DOCS, BOL,INV,PKL,BOE,OTHER	1234567	7 DIGITS
NEGOTIATION NUMBER	1234567	7 DIGITS
BOA, DPO, PO ETC	1234567	7 DIGITS

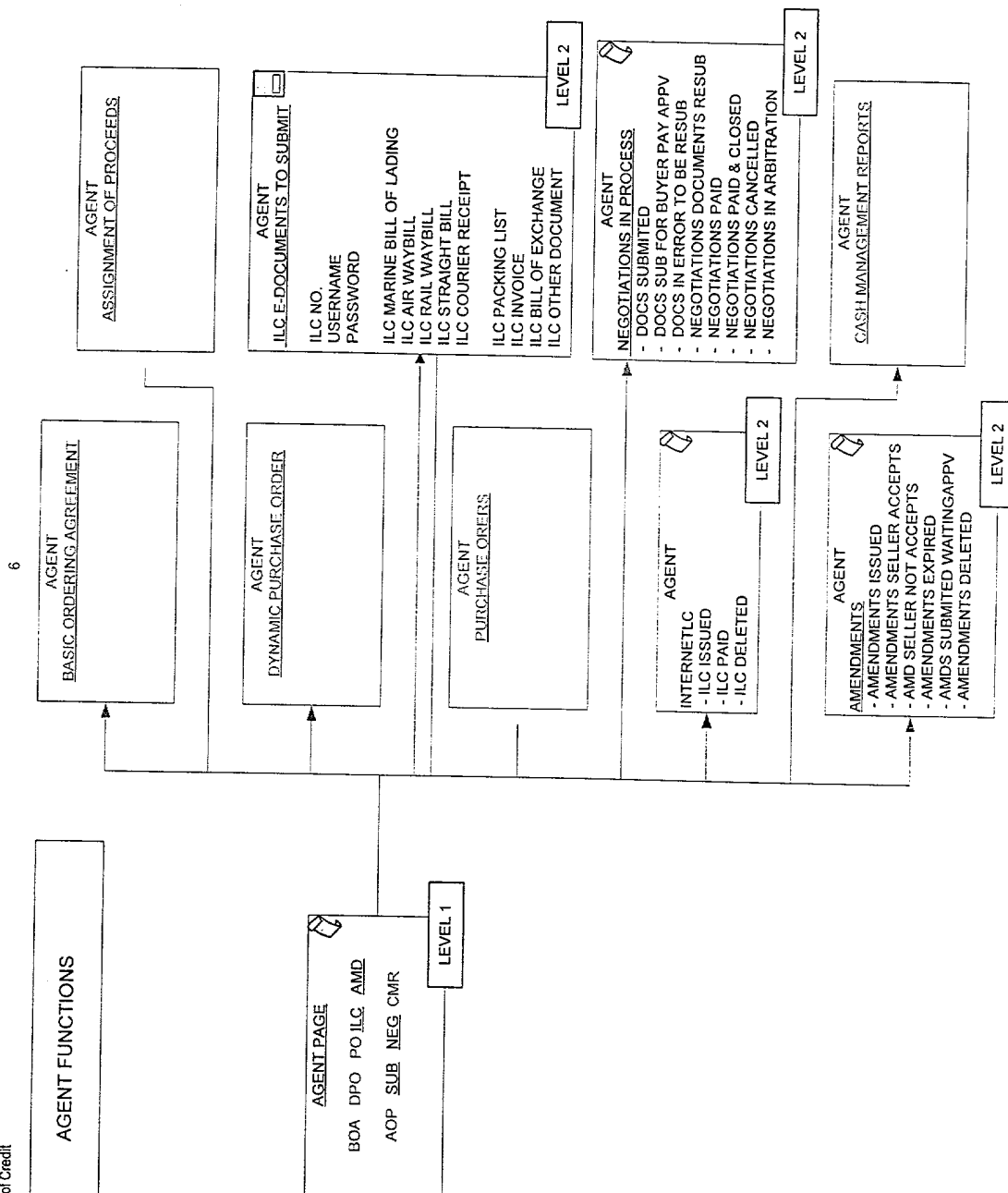
InterNetLC Letter of Credit
Functional Product Workflow

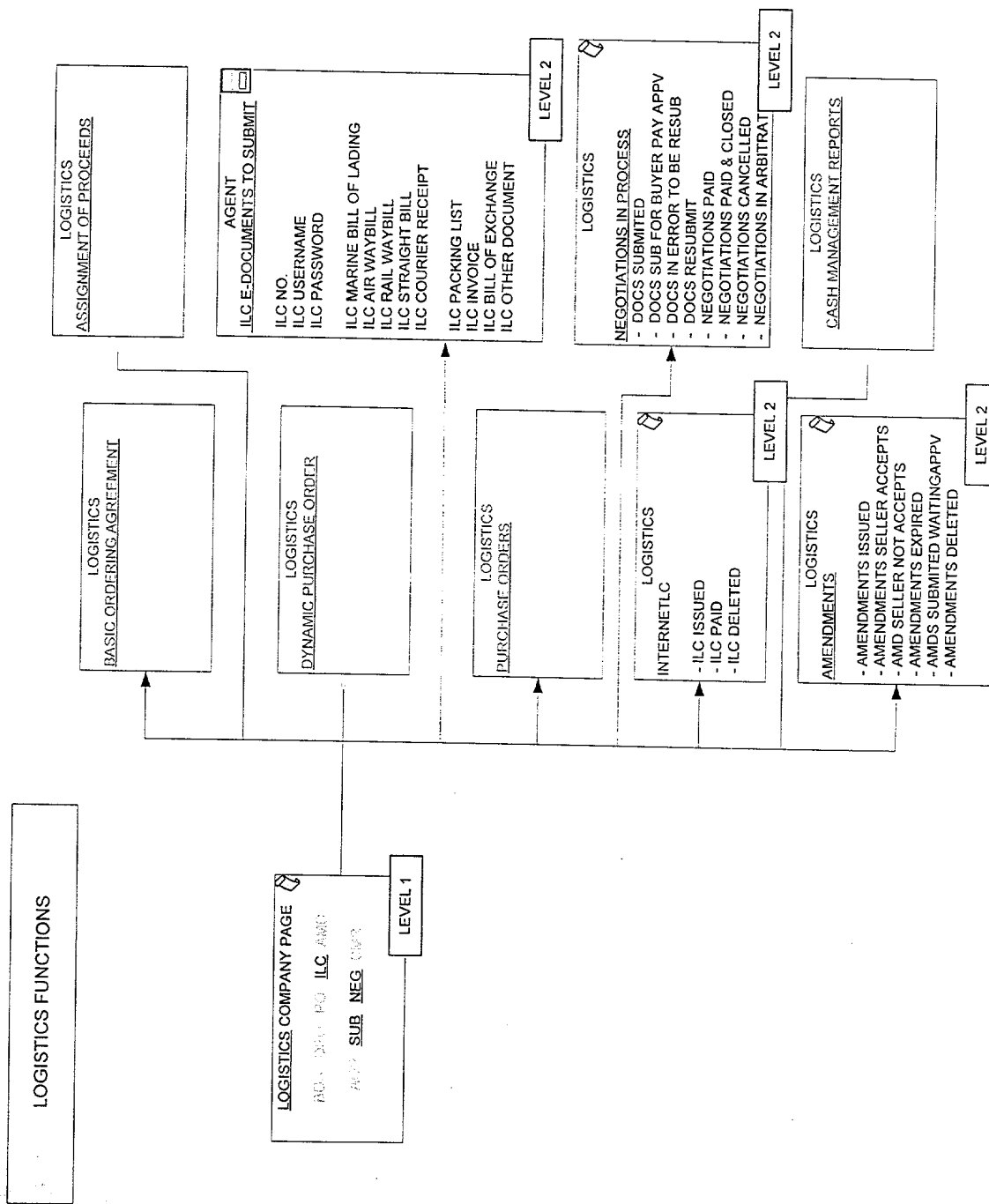


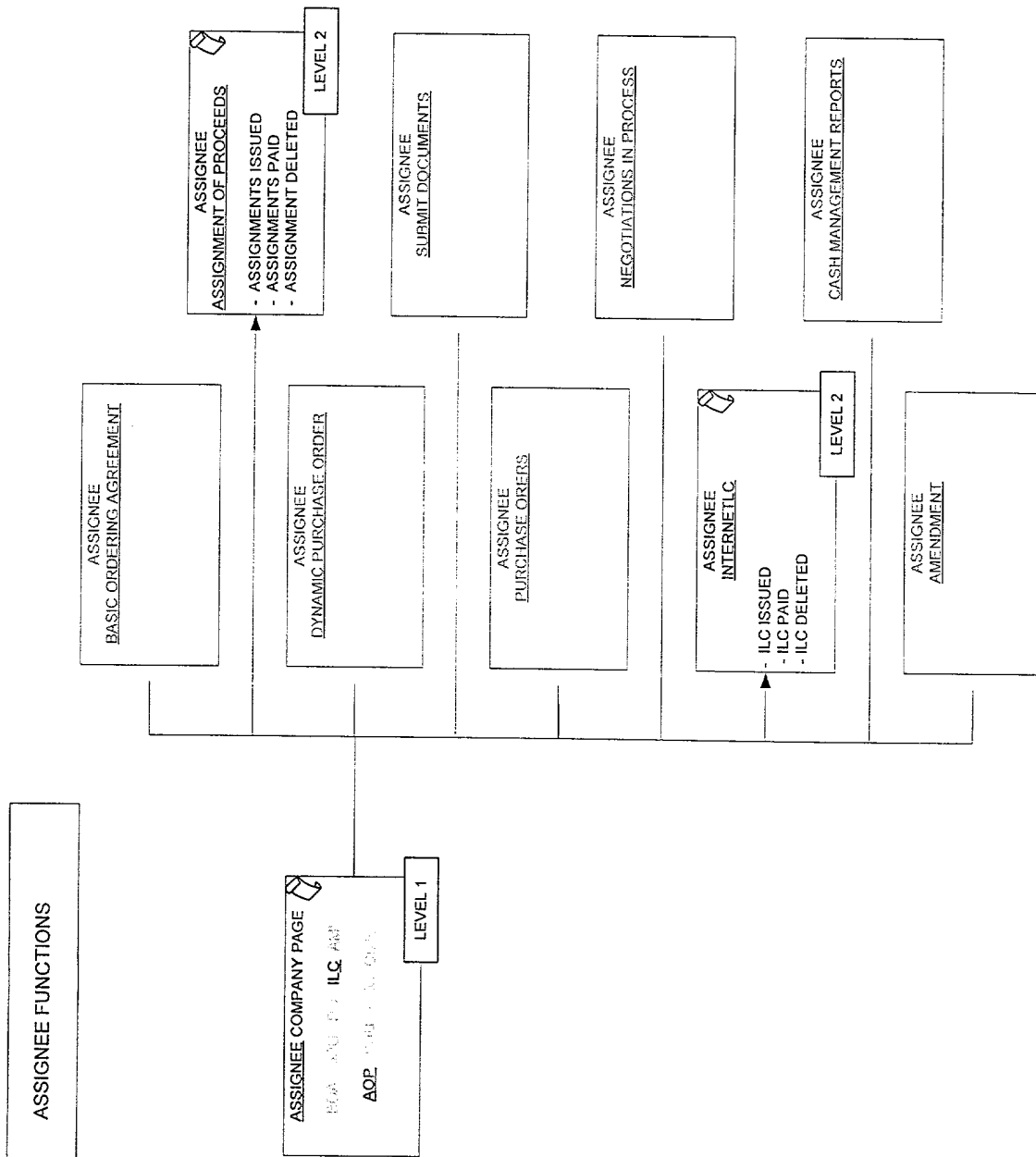


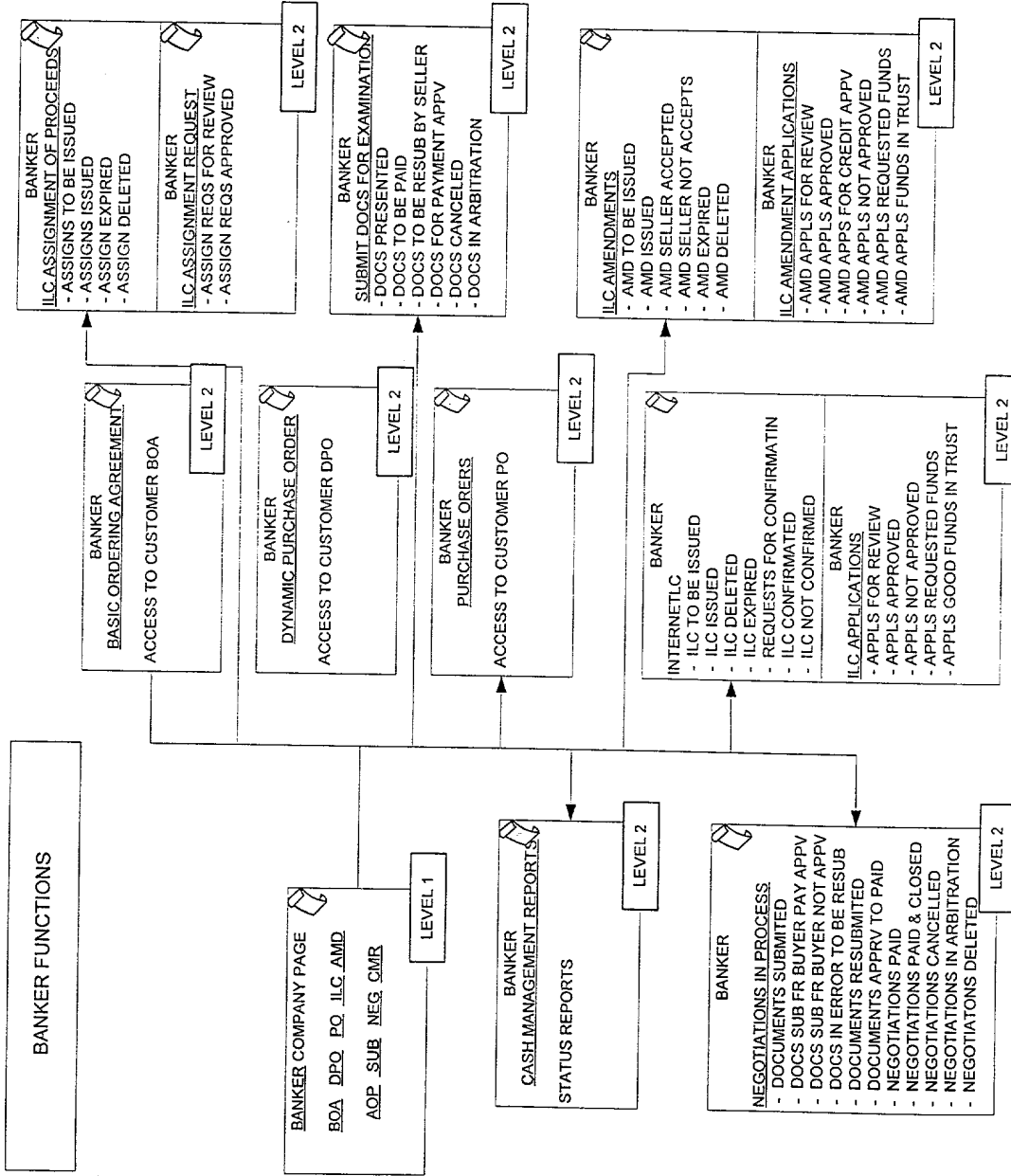


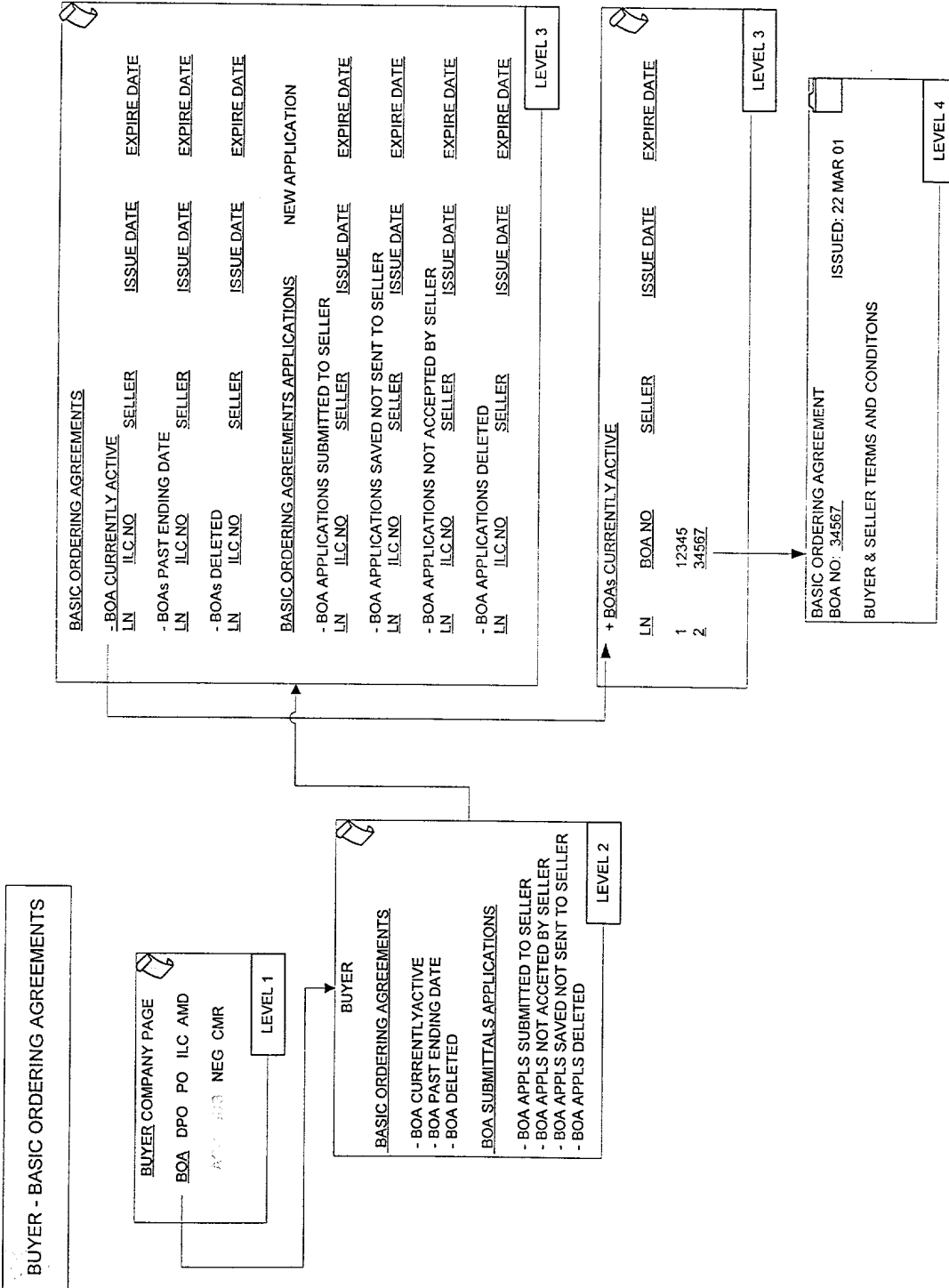




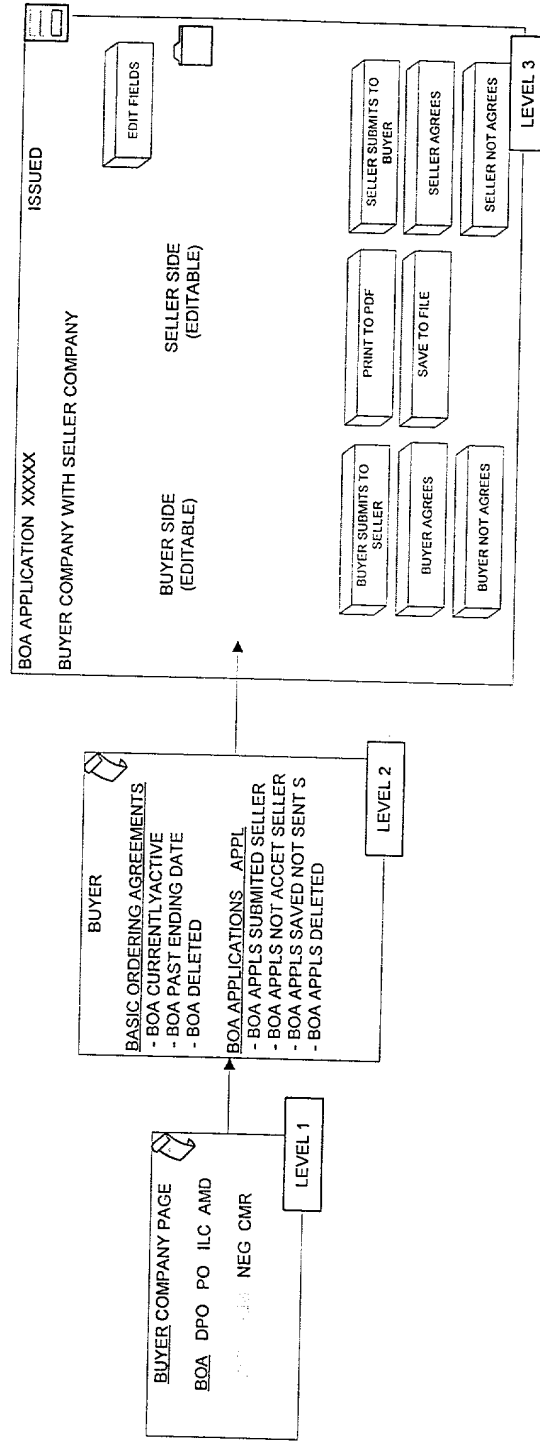


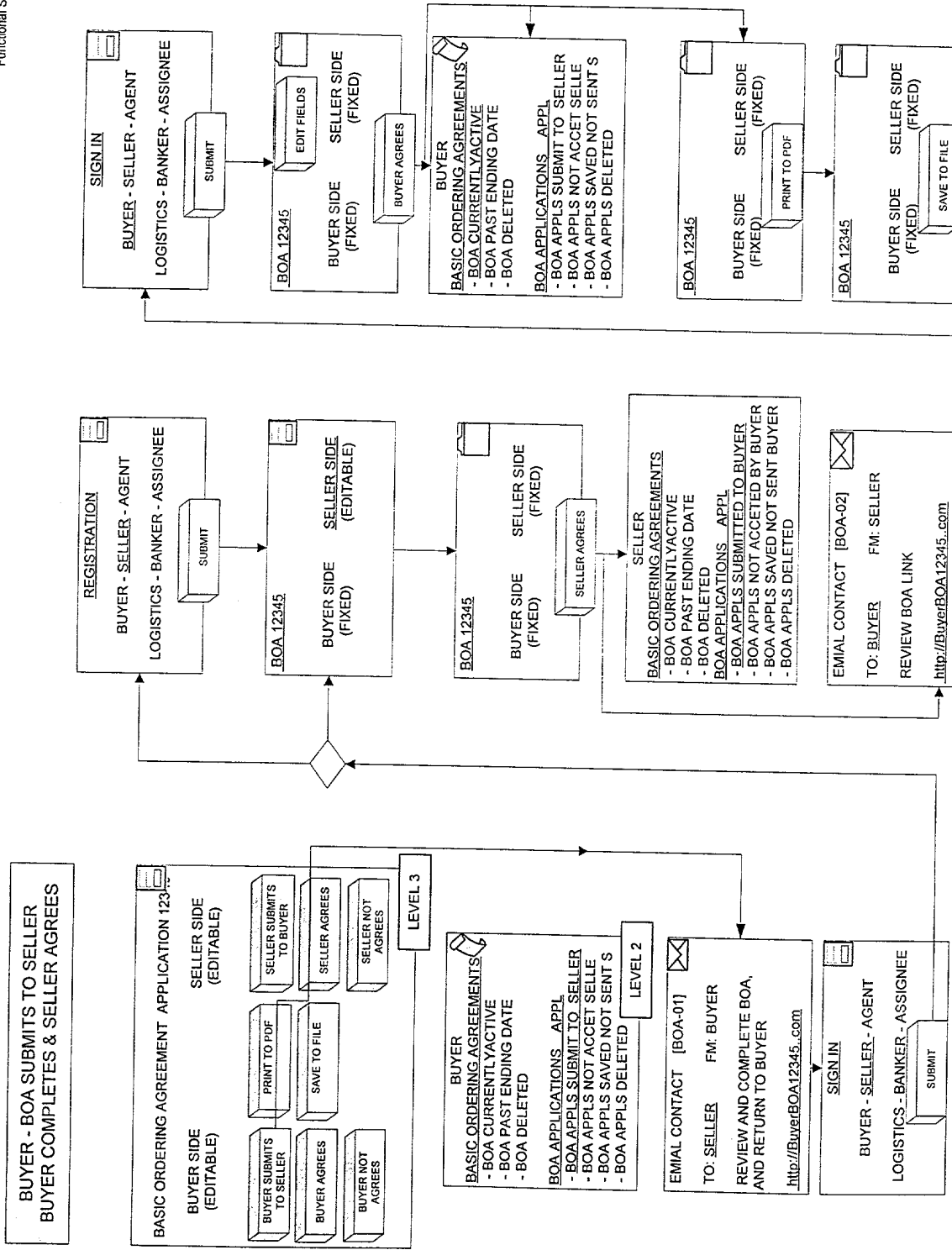






BUYER - BOA BLANK APPLICATION





BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To: SELLER@HOTMAIL.COM [BOA-01]

Cc:

Subject: BASIC ORDERING AGREEMENT - APPLICATION

FROM: INTERNETLC MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-02: SELLER AGREES TO BOA

File Edit View Insert Format Tools Actions Help

To: GLOBAL TRADE CREDIT MANAGEMENT [BOA-02]

Cc:

Subject: BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXX

XXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

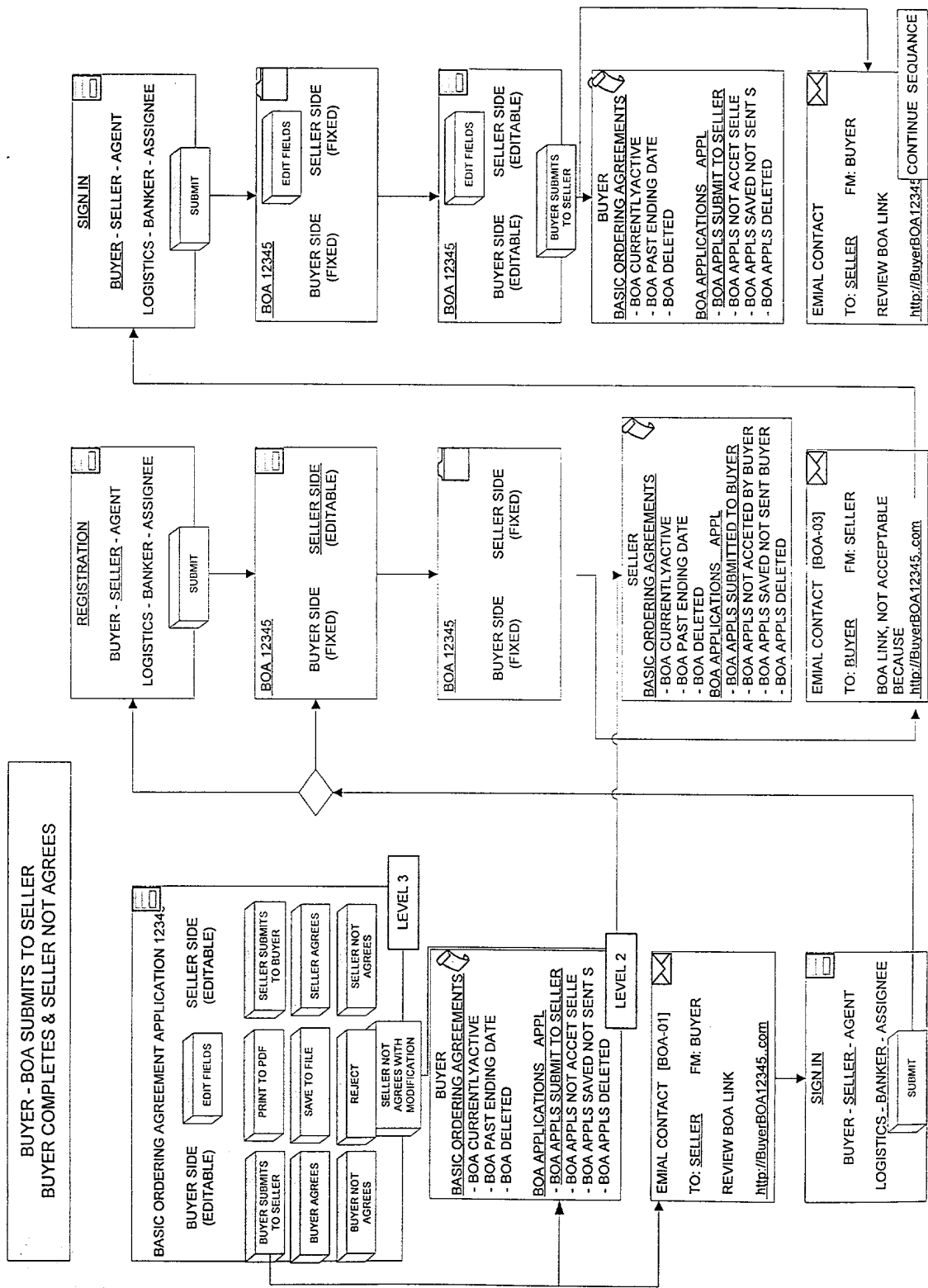
BOA-0X:

XXXXXXXXXXXXXX

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XXXXXXXXXXXXXX

XXXXXXXXXXXXXX



BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

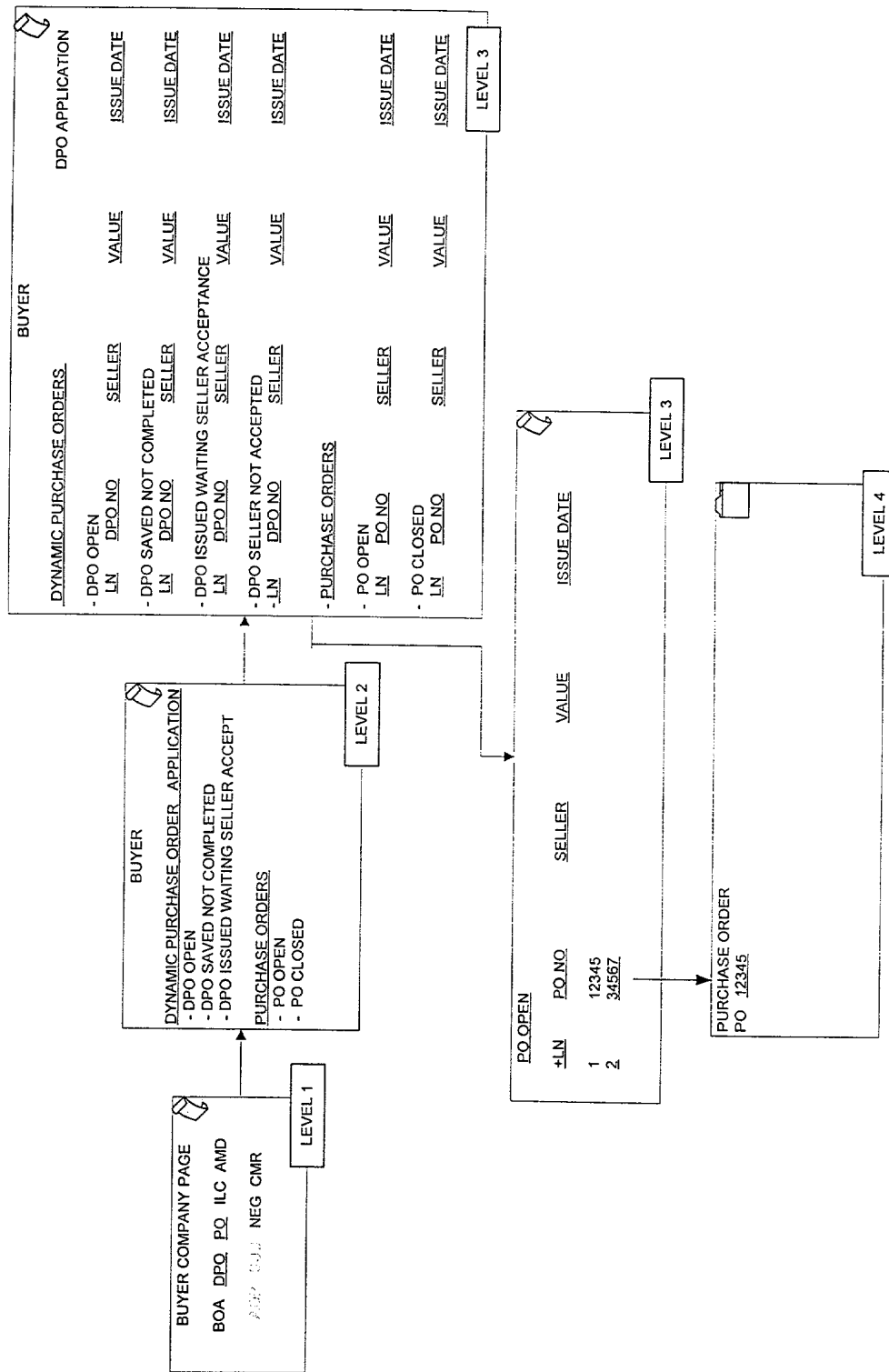
BOA-01: BUYER SUBMITS BOA TO SELLER	
File Edit View Insert Format Tools Actions Help	
To:	SELLER@HOTMAIL.COM [BOA-01]
Cc:	
Subject:	BASIC ORDERING AGREEMENT - APPLICATION
FROM: INTERNETLC MANAGEMENT THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT). YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

BOA-03: SELLER NOT AGREES TO BOA	
File Edit View Insert Format Tools Actions Help	
To:	GLOBAL TRADE CREDIT MANAGEMENT [BOA-03]
Cc:	
Subject:	BASIC ORDERING AGREEMENT - NOT ACCEPTED
FROM: BUYER@HOTMAIL.COM THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. THE TERMS ARE NOT ACCEPTED. THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION. ENCLOSED SECURE LINK: http://BUYERBOA12345CBT.COM	

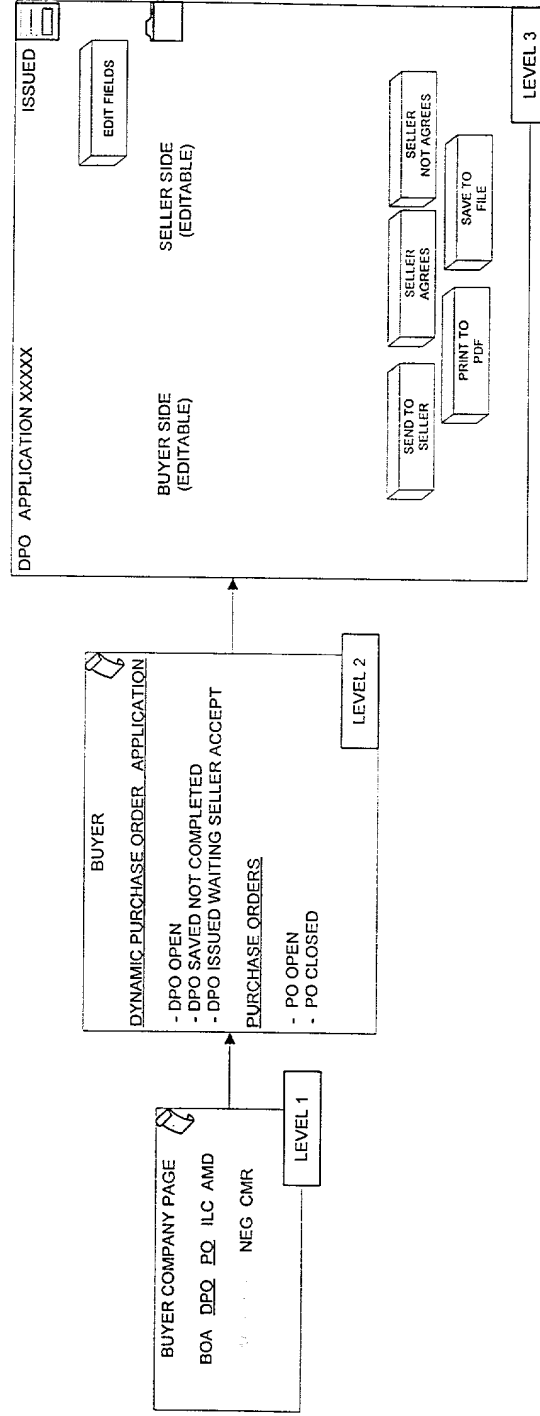
BOA-0X:	
XXXXXXXXXX XXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	

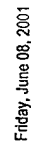
BOA-0X:	
XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	

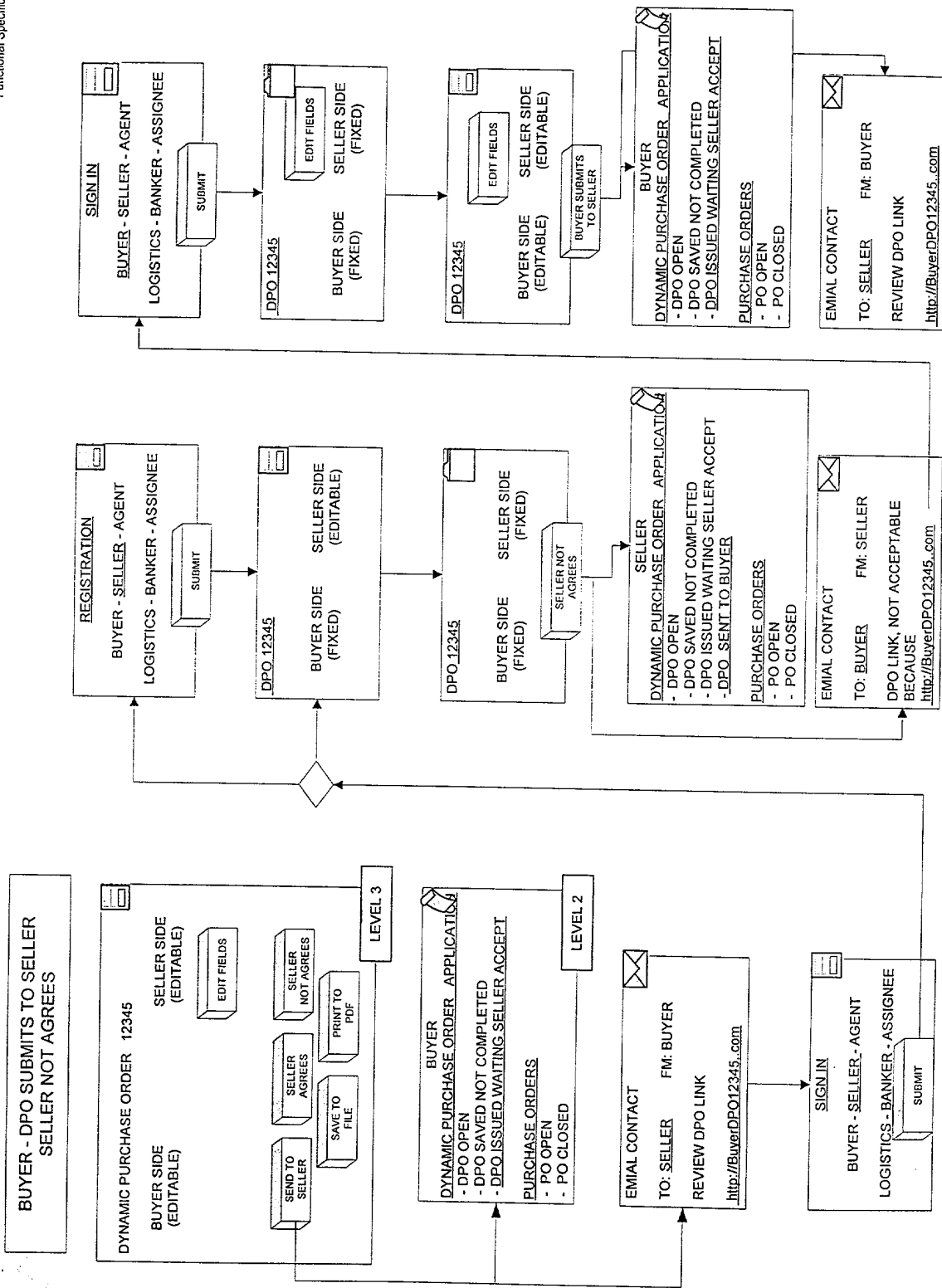
BUYER - DYNAMIC PURCHASE ORDERS
& PURCHASE ORDERS

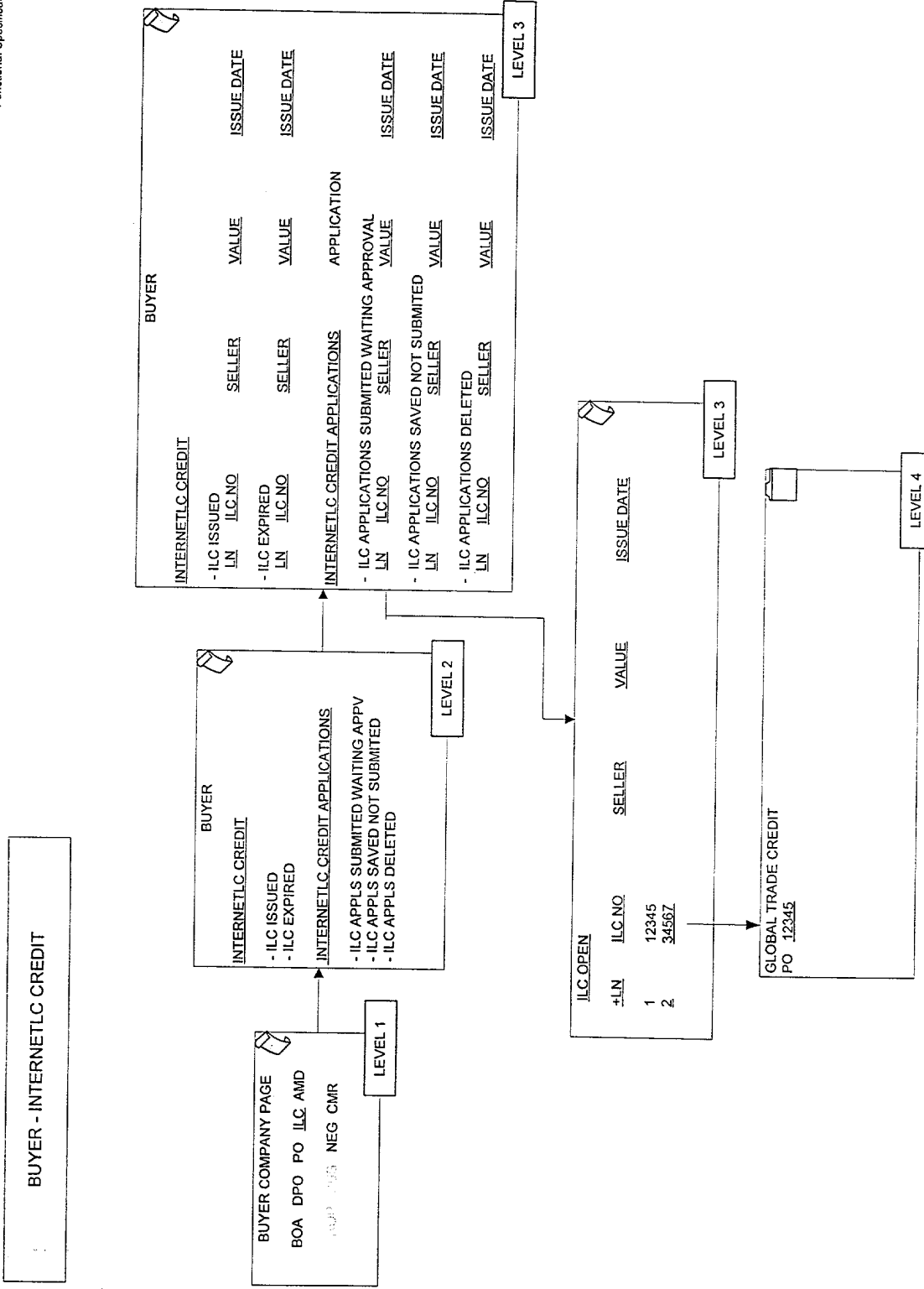


BUYER - DYNAMIC PURCHASE ORDERS
& PURCHASE ORDERS

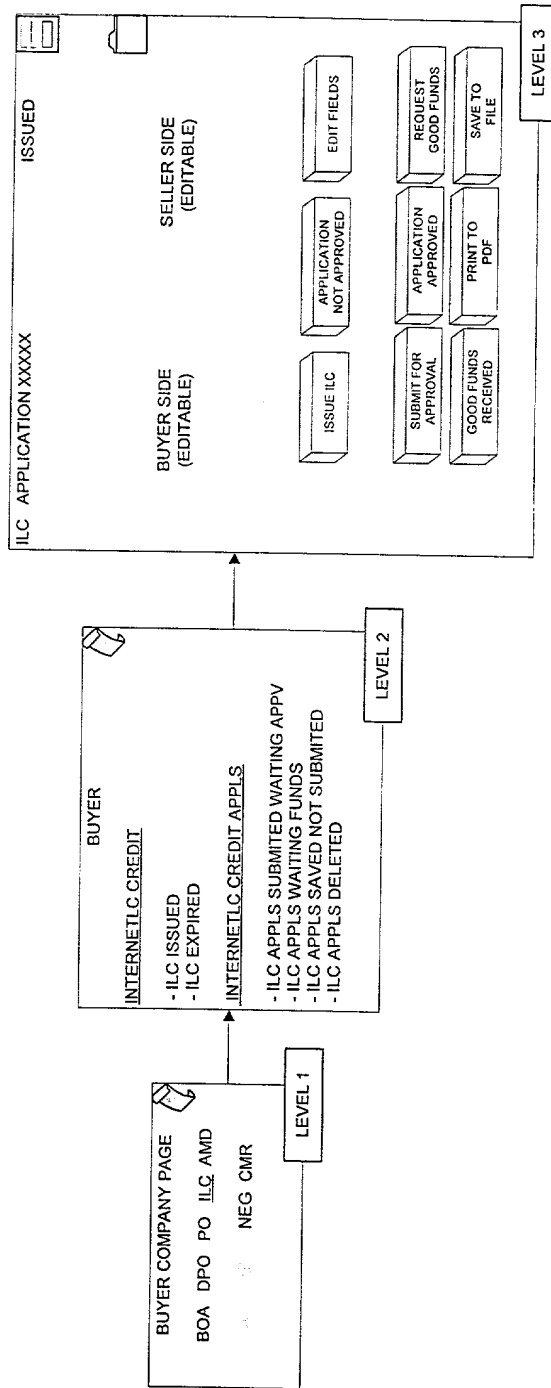


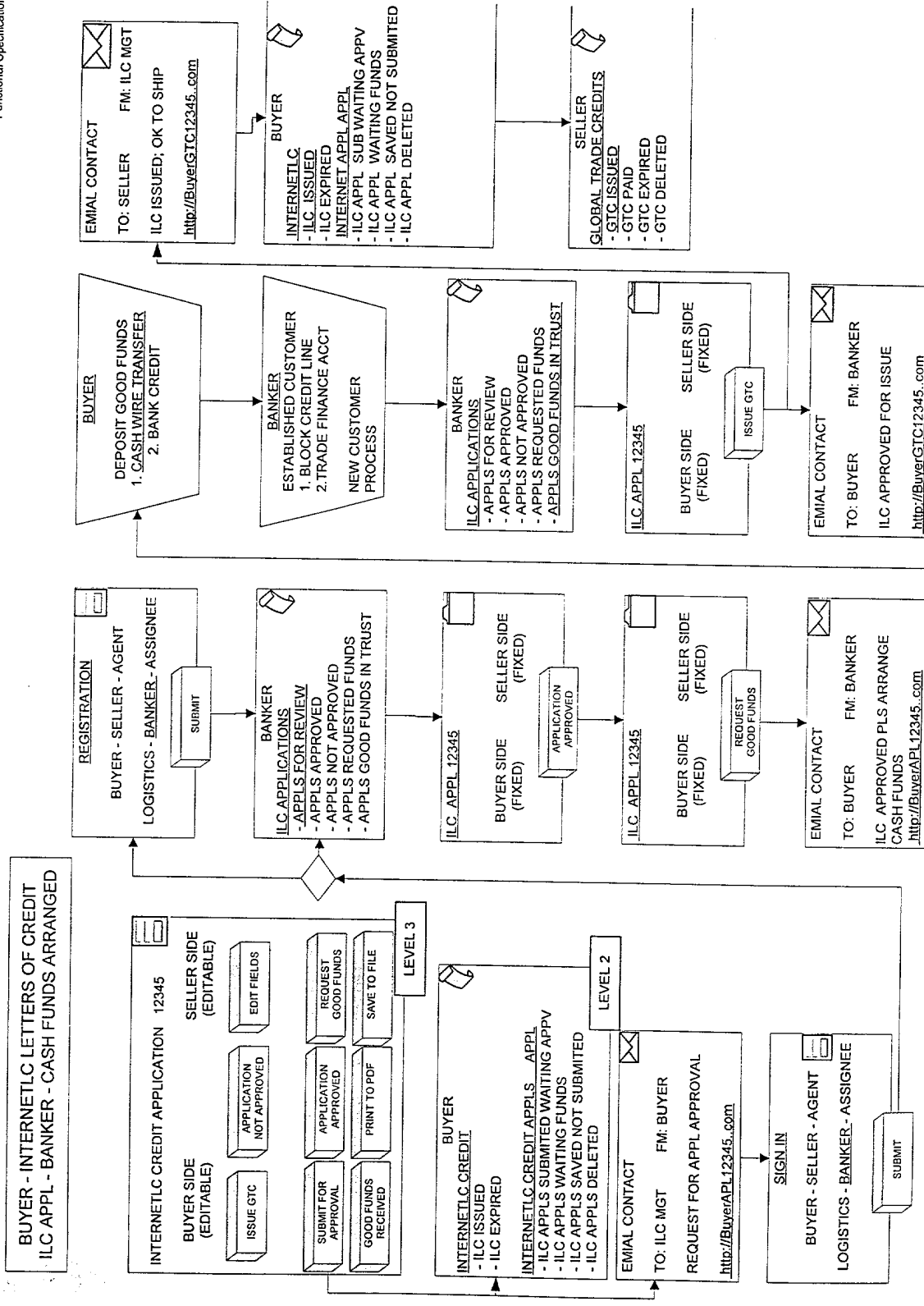


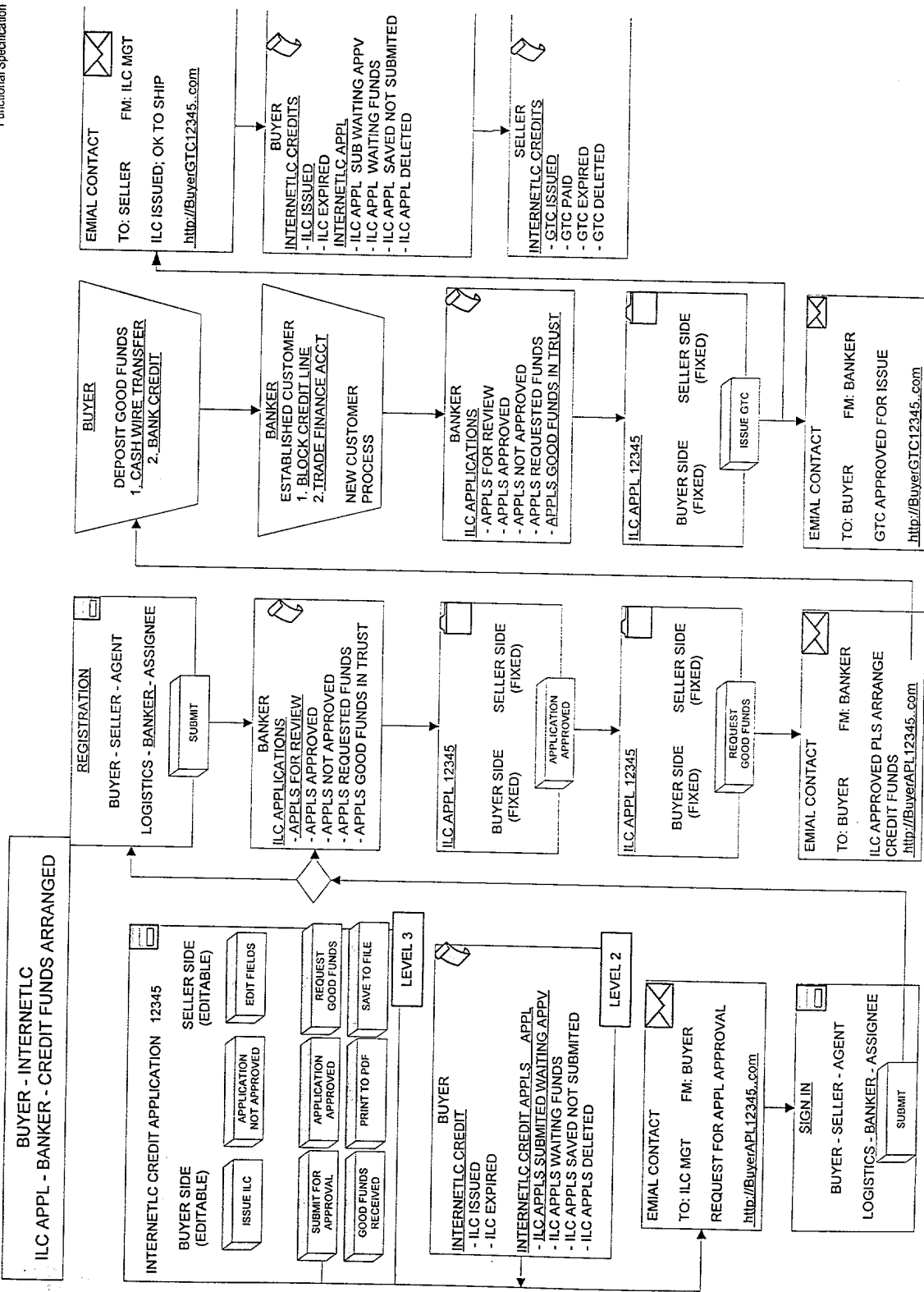


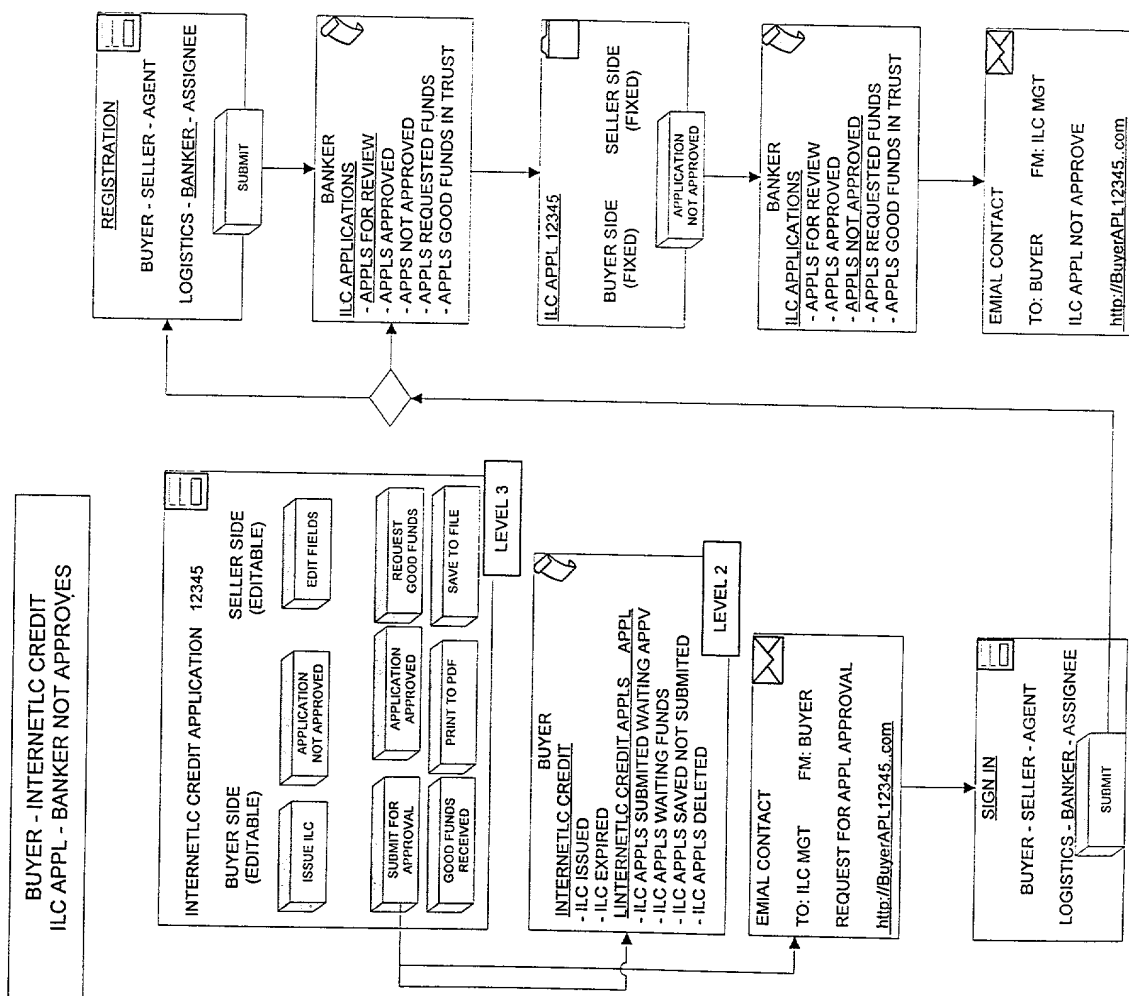


BUYER - INTERNETLC CREDIT
BUYER ILC APPLICATION

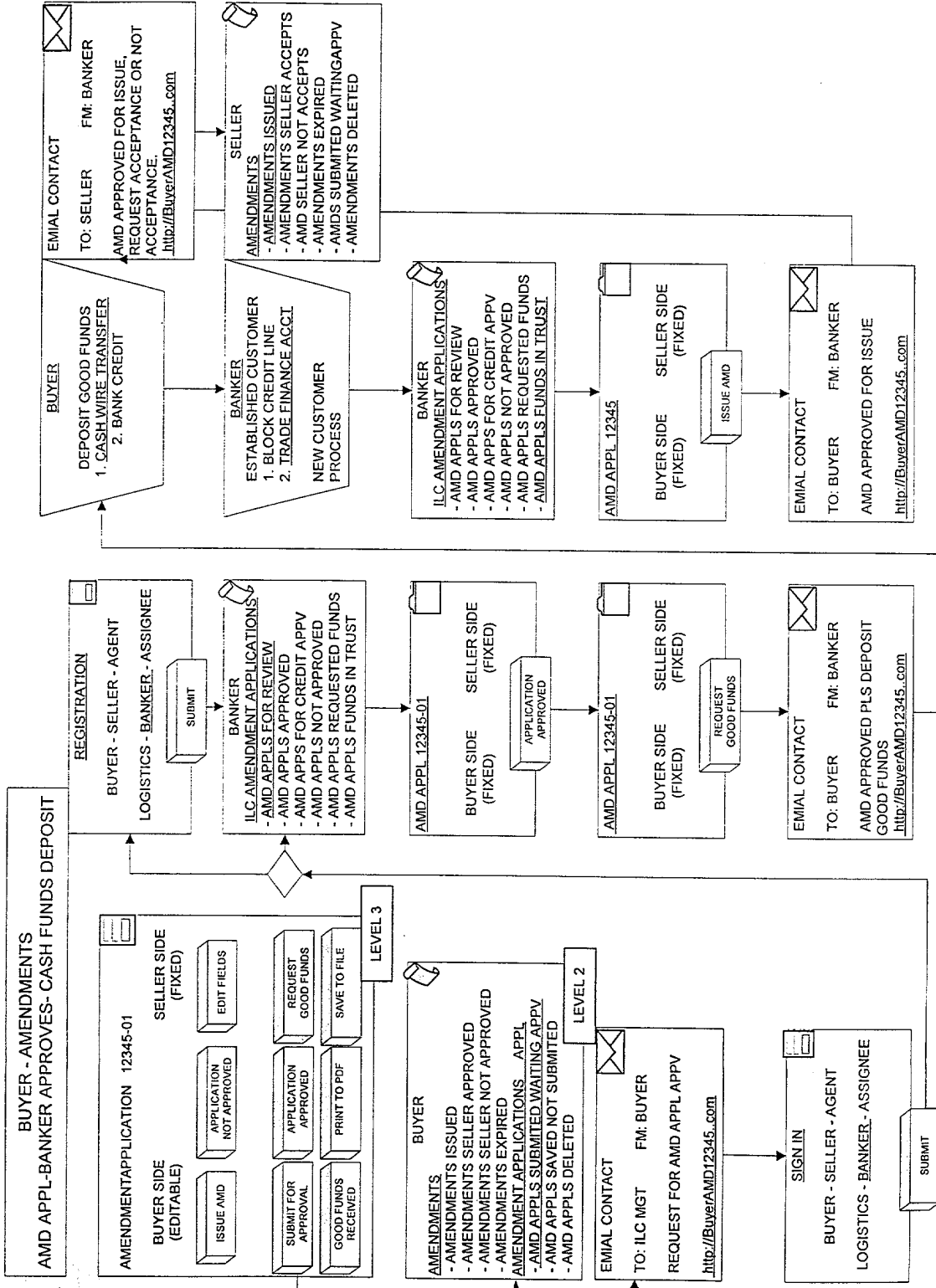


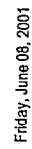




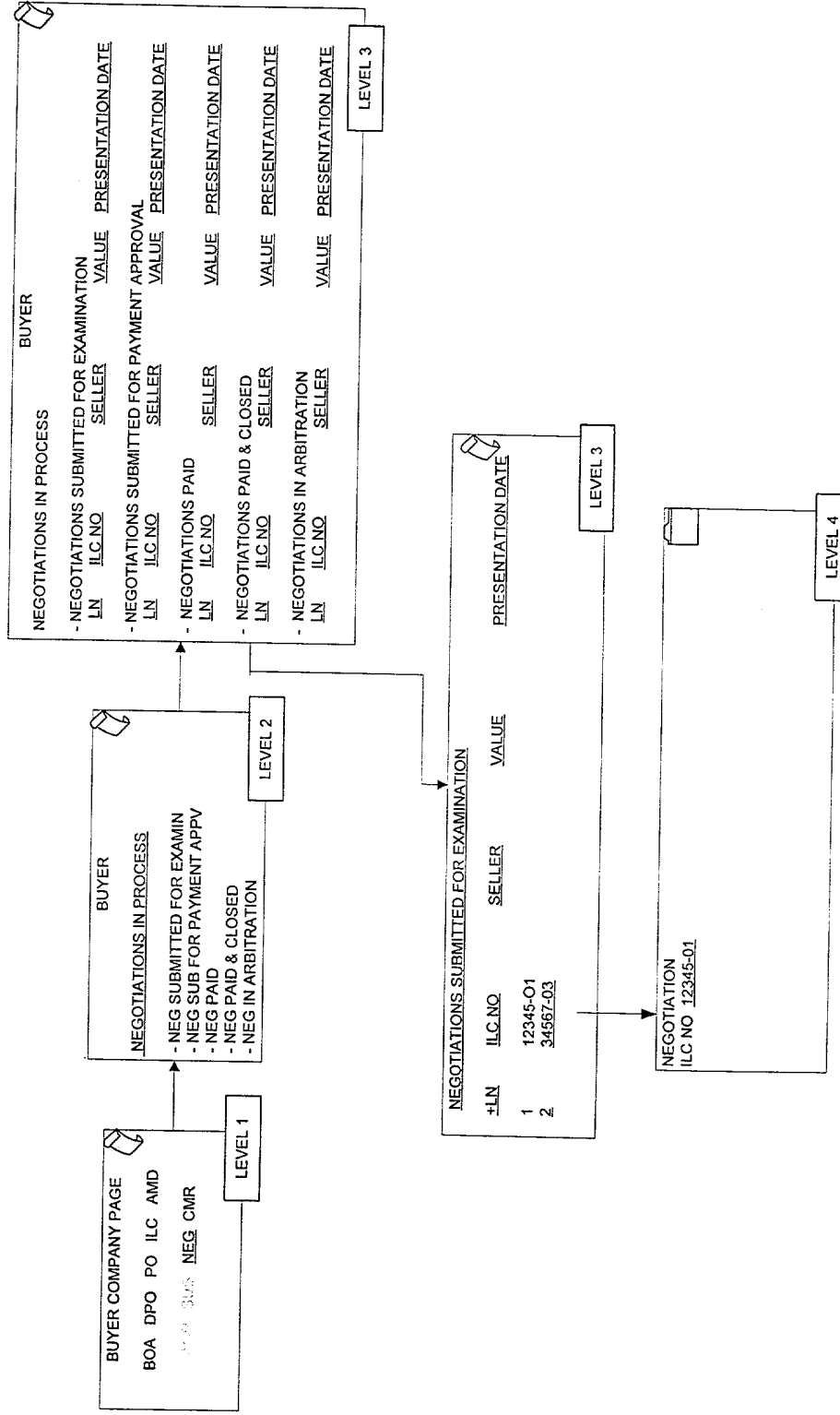


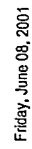




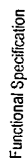


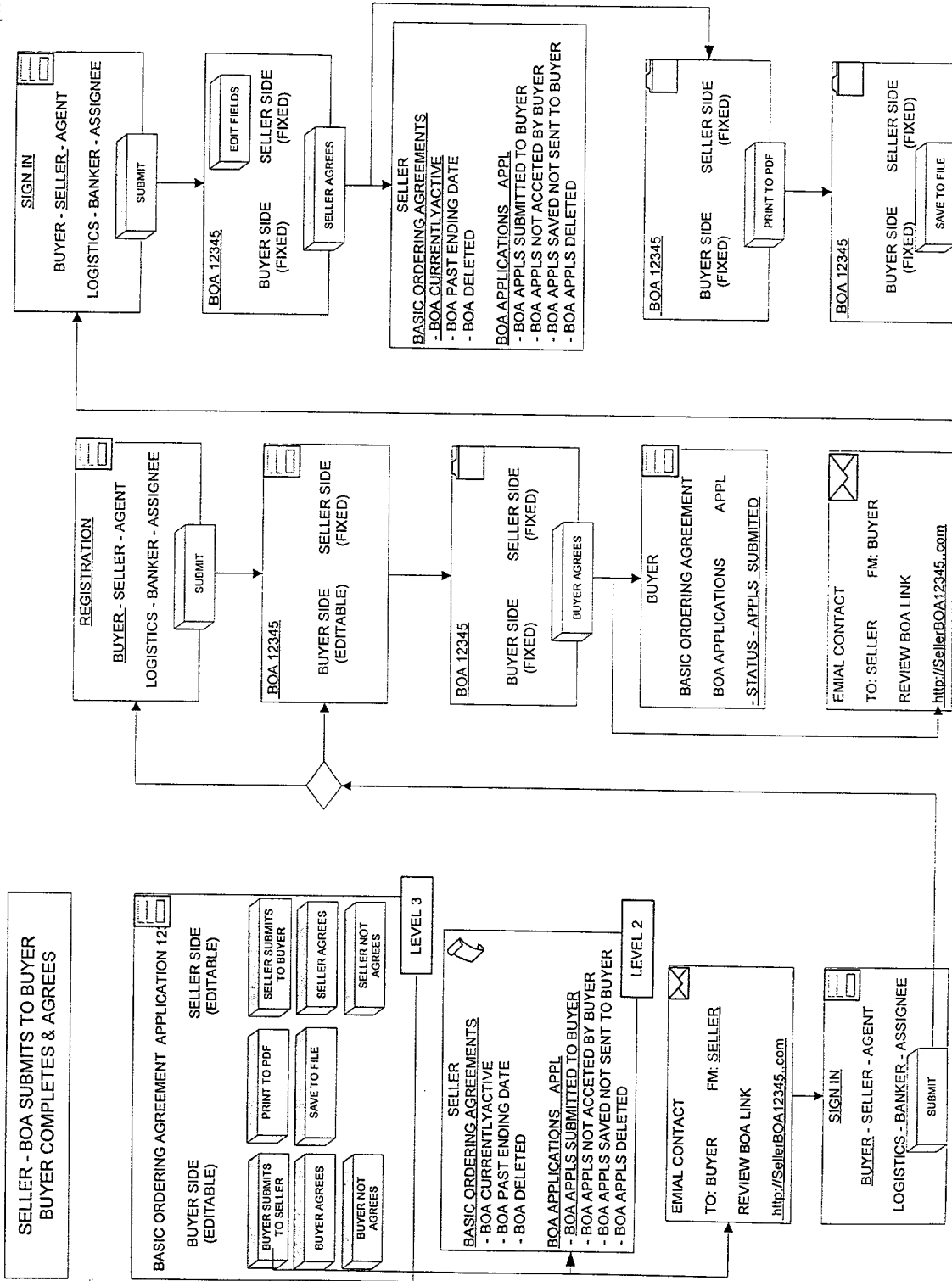
BUYER - NEGOTIATIONS

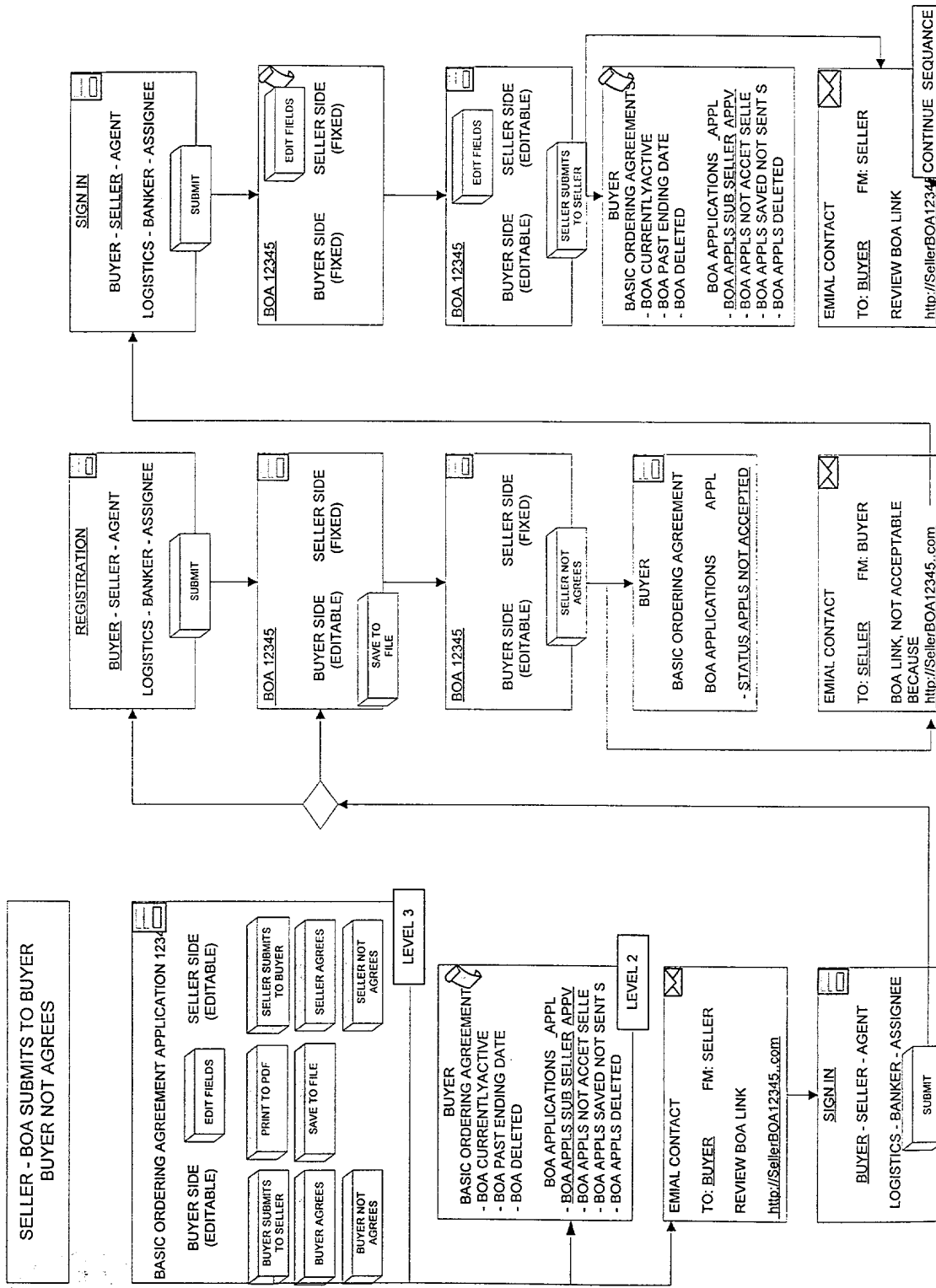




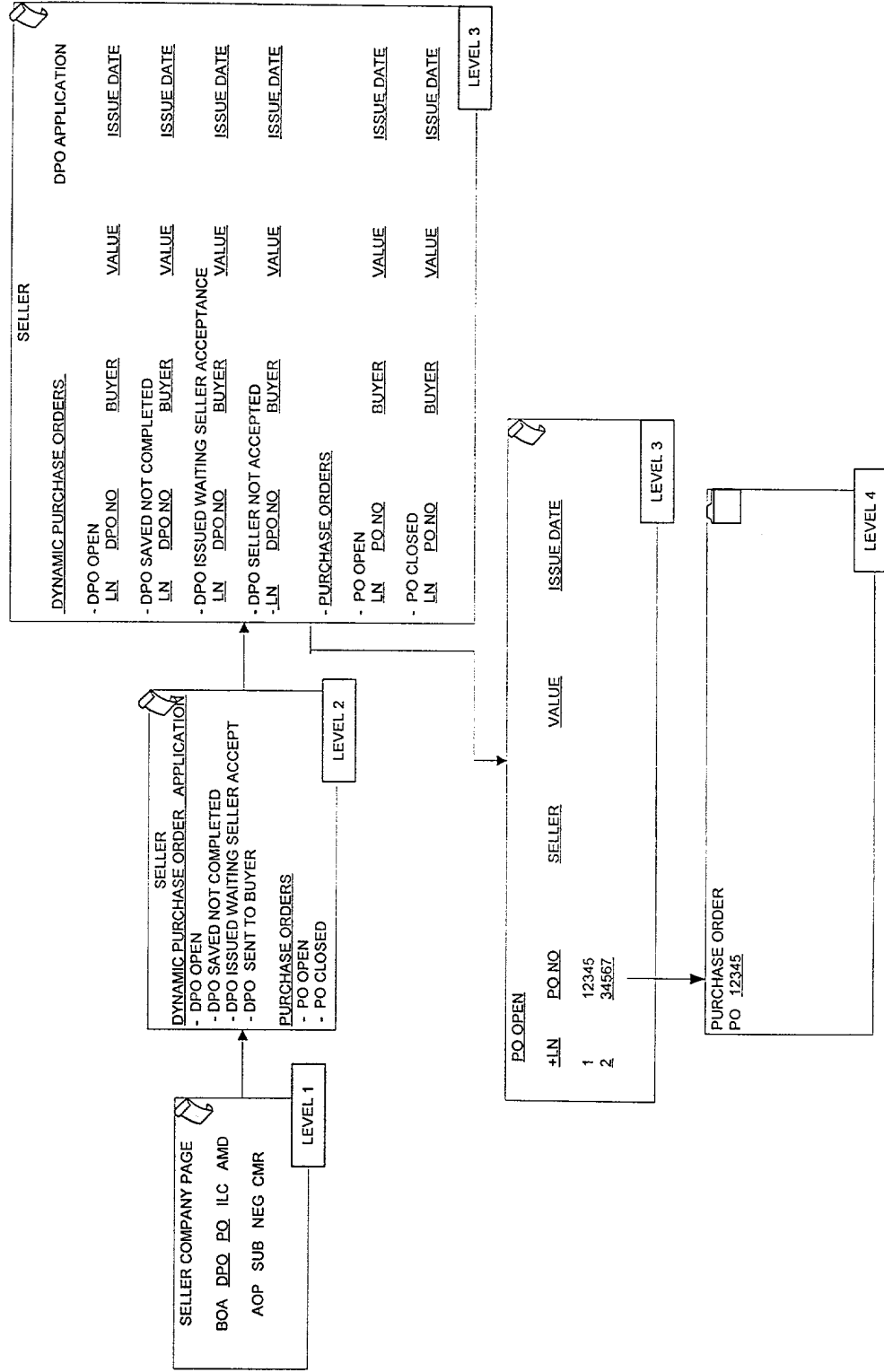
Functional Specification



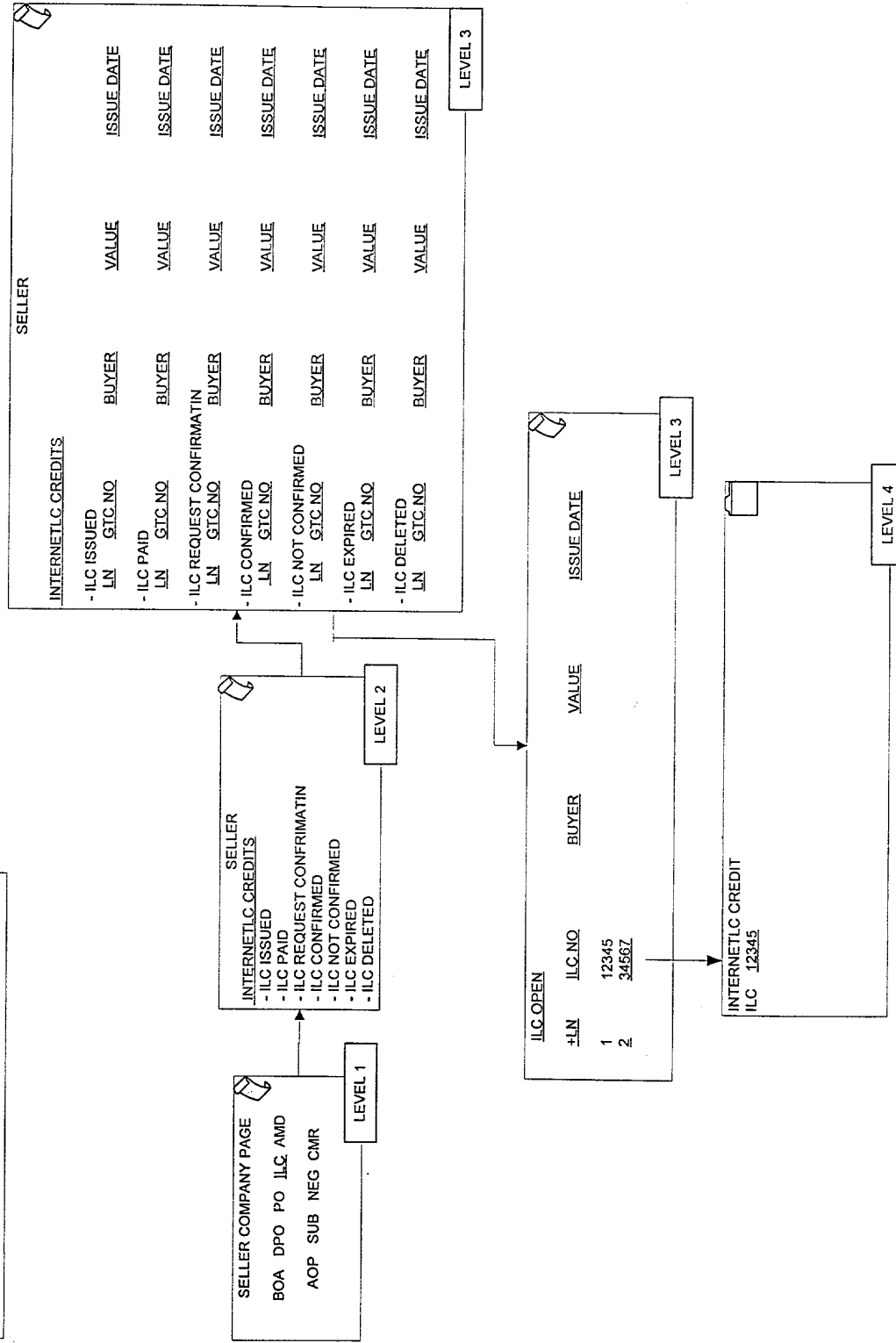




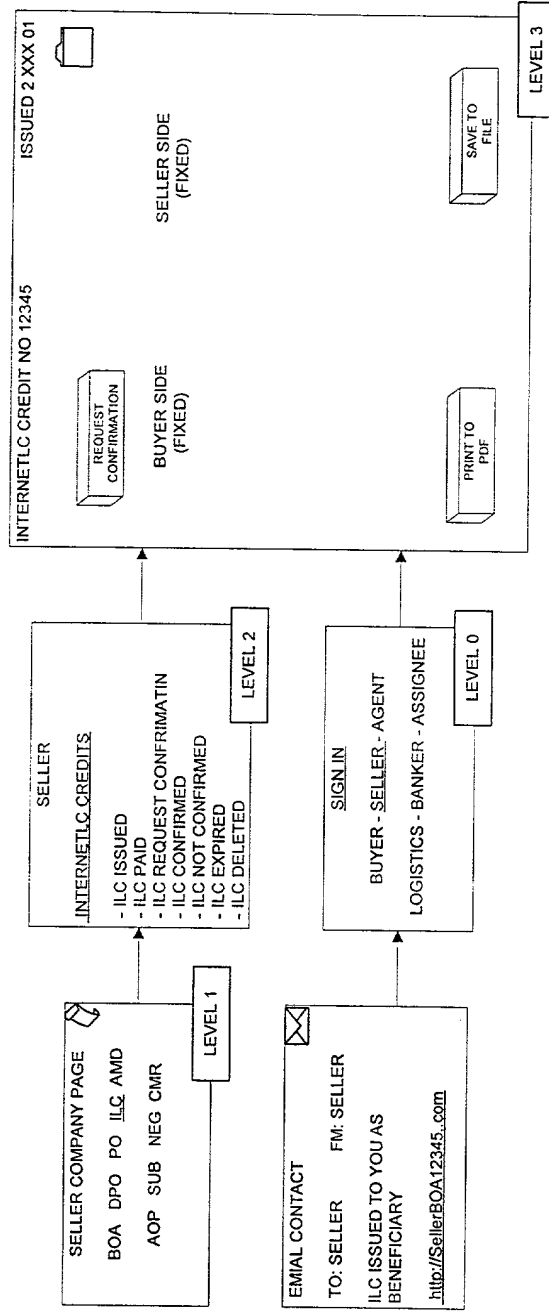
SELLER - DYNAMIC PURCHASE ORDERS
& PURCHASE ORDERS

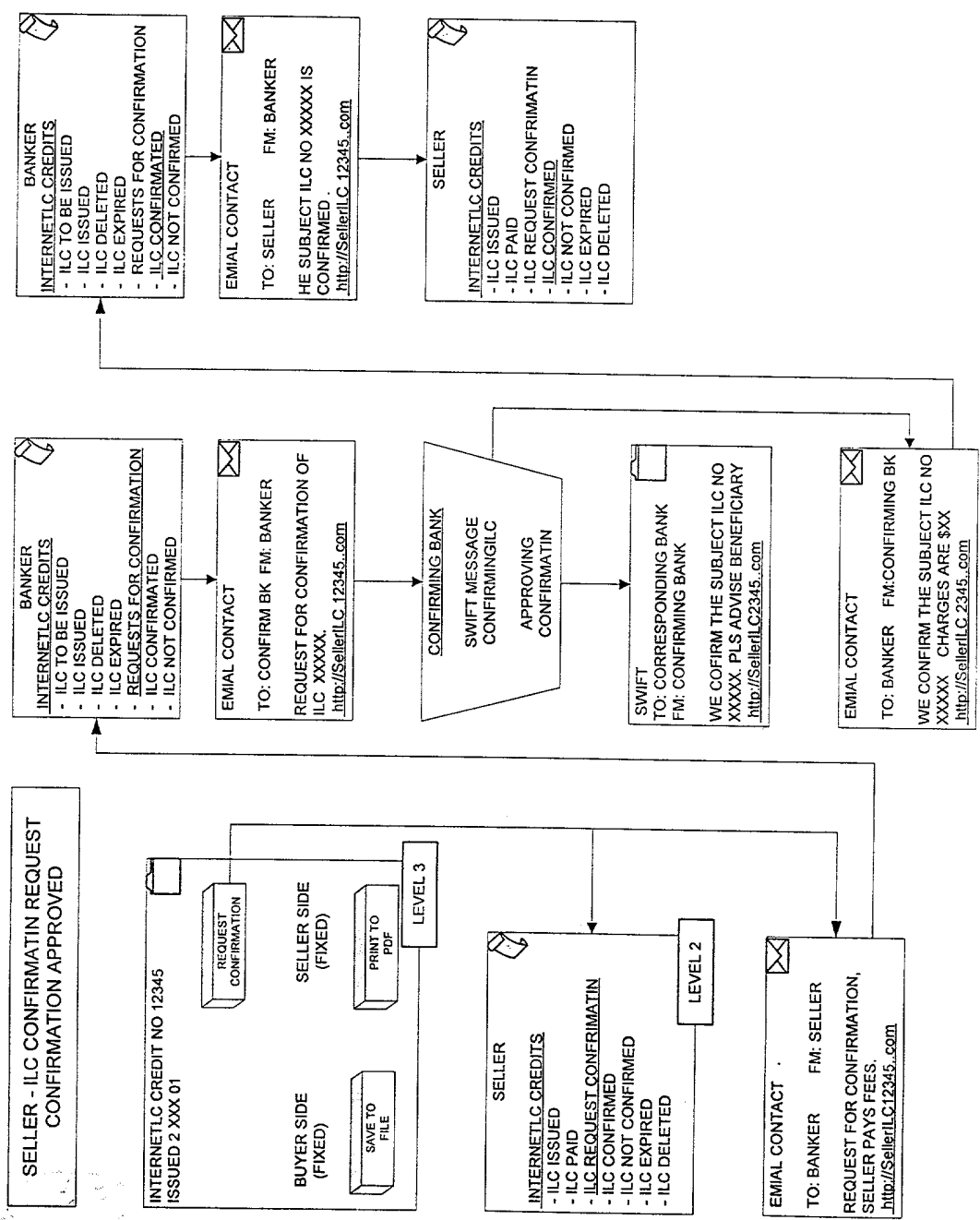


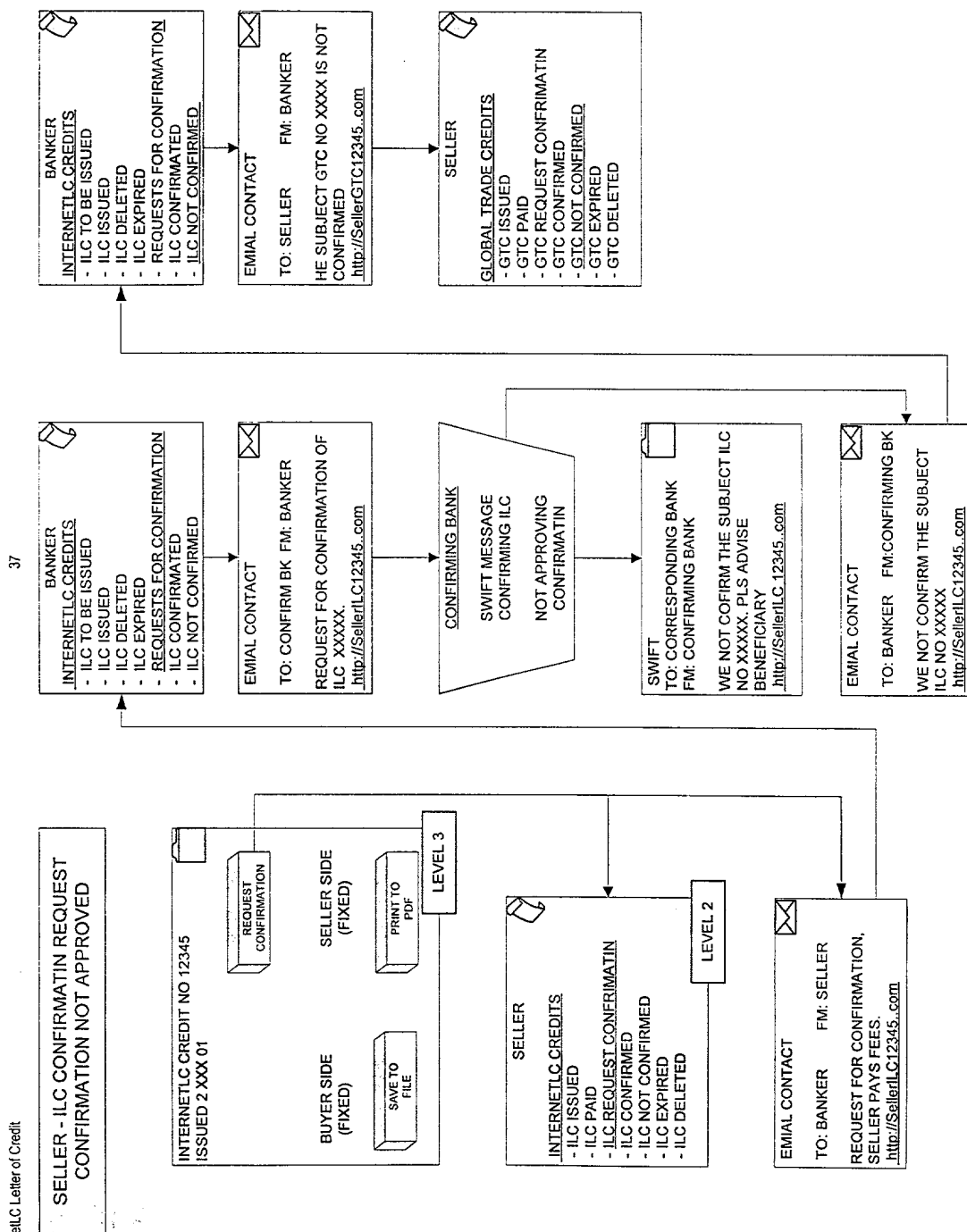
SELLER - INTERNETLC CREDITS



SELLER - ILC CONFIRMATION
SELLER REQUESTS CONFIRMATION FROM ISSUED ILC







SELLER - ILC AMENDMENTS

SELLER COMPANY PAGE
BOA DPO PO ILC AMD
AOP SUB NEG CMR

LEVEL 1

SELLER
AMENDMENTS
- AMENDMENTS ISSUED
- AMENDMENTS SELLER ACCEPTS
- AMD SELLER NOT ACCEPTS
- AMDS SUBMITTED WAITING APPV
- AMENDMENTS DELETED

LEVEL 2

AMENDMENTS		SELLER	
- AMENDMENTS ISSUED	LN	ILC NO	AMD
- AMENDMENTS SELLER ACCEPTS	LN	ILC NO	AMD
- AMENDMENTS SELLER NOT ACCEPTS	LN	ILC NO	AMD
- AMENDMENTS EXPIRED	LN	ILC NO	AMD
- AMENDMENTS SUBMITTED WAITING APPROVAL	LN	ILC NO	AMD
- AMENDMENTS DELETED	LN	ILC NO	AMD
		VALUE	ISSUE DATE
		VALUE	ISSUE DATE
		VALUE	ISSUE DATE
		VALUE	EXPIRED DATE
		VALUE	ISSUE DATE
		VALUE	EXPIRE DATE

LEVEL 3

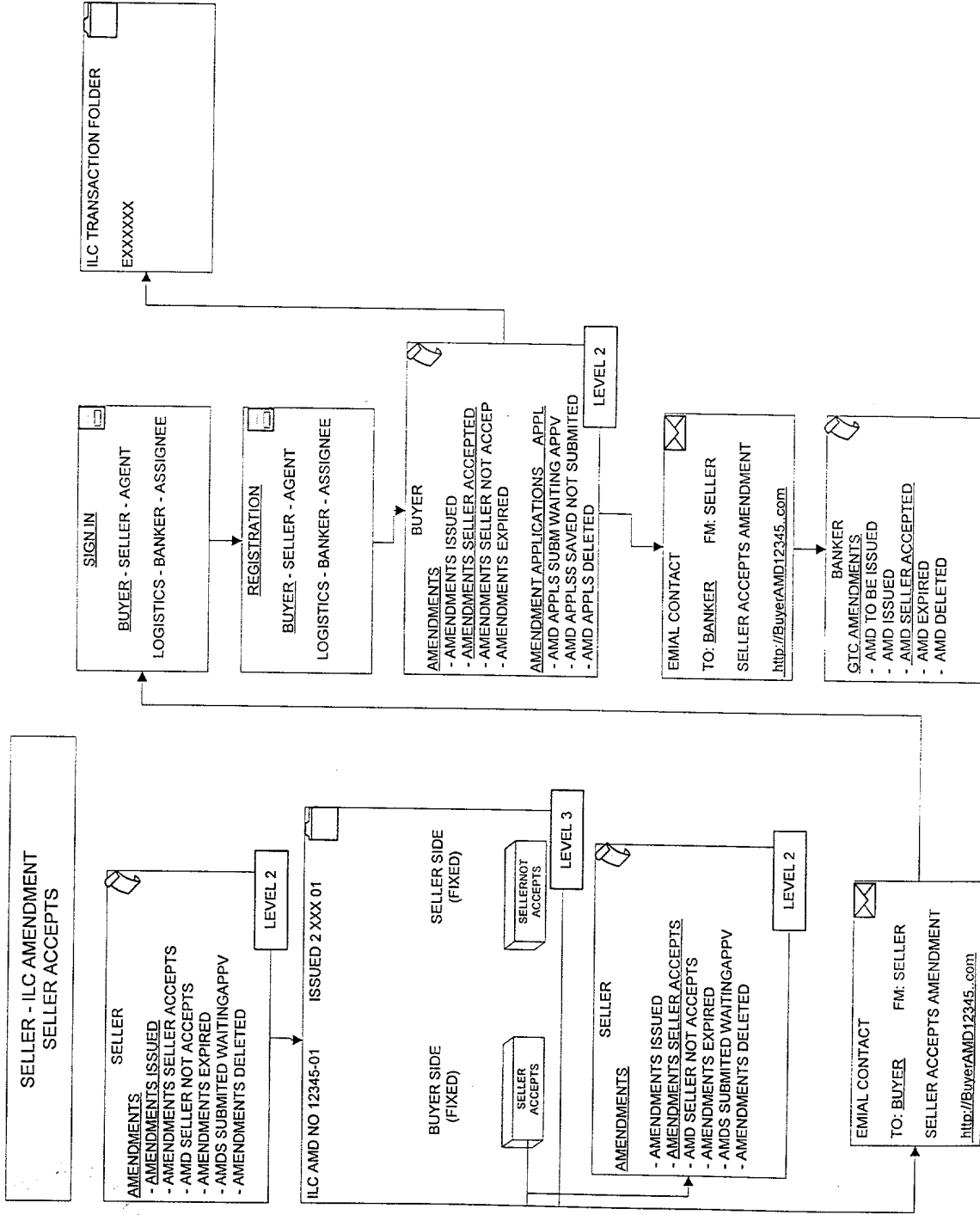
AMENDMENT ISSUED
+LN AMD NO SELLER VALUE ISSUE DATE
1 12345-01
2 34567-03

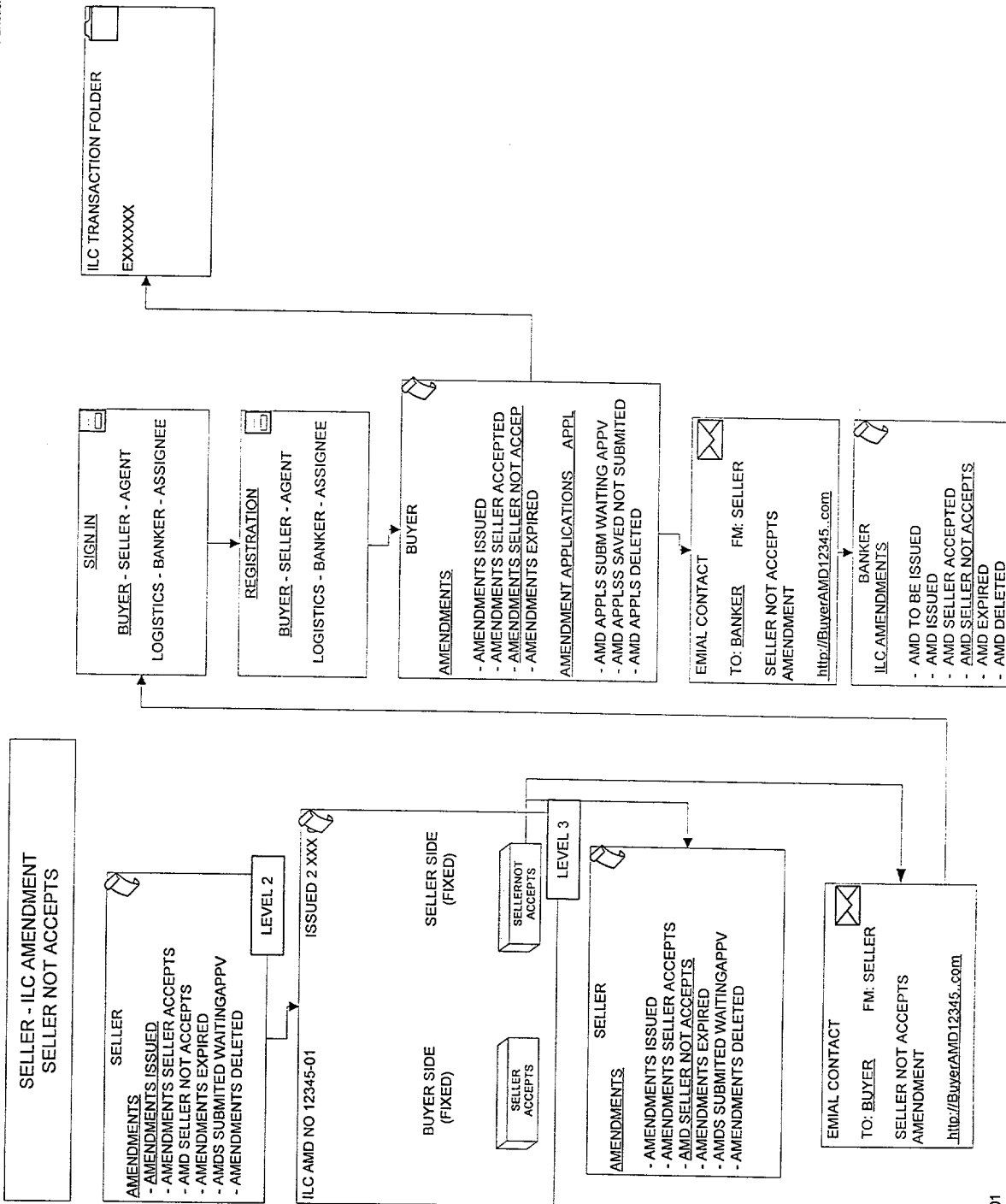
LEVEL 3

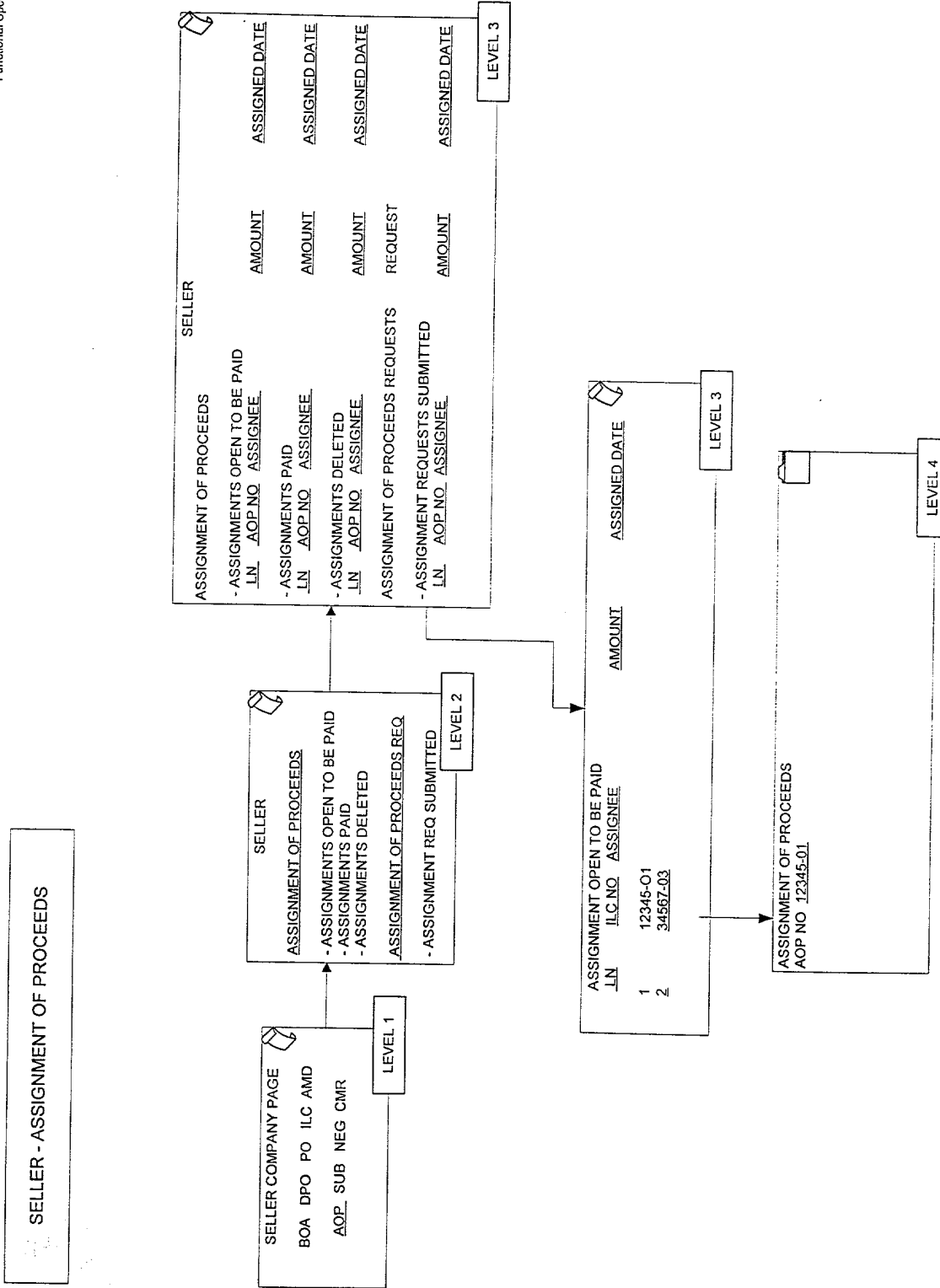
AMENDMENT
AMD NO 12345-01

LEVEL 4

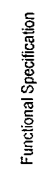
ILC AMD NO 12345-01		ISSUED 2 XXX 01	
		LEVEL 5	
BUYER SIDE (FIXED)		SELLER SIDE (FIXED)	
SELLER ACCEPTS		SELLER NOT ACCEPTS	

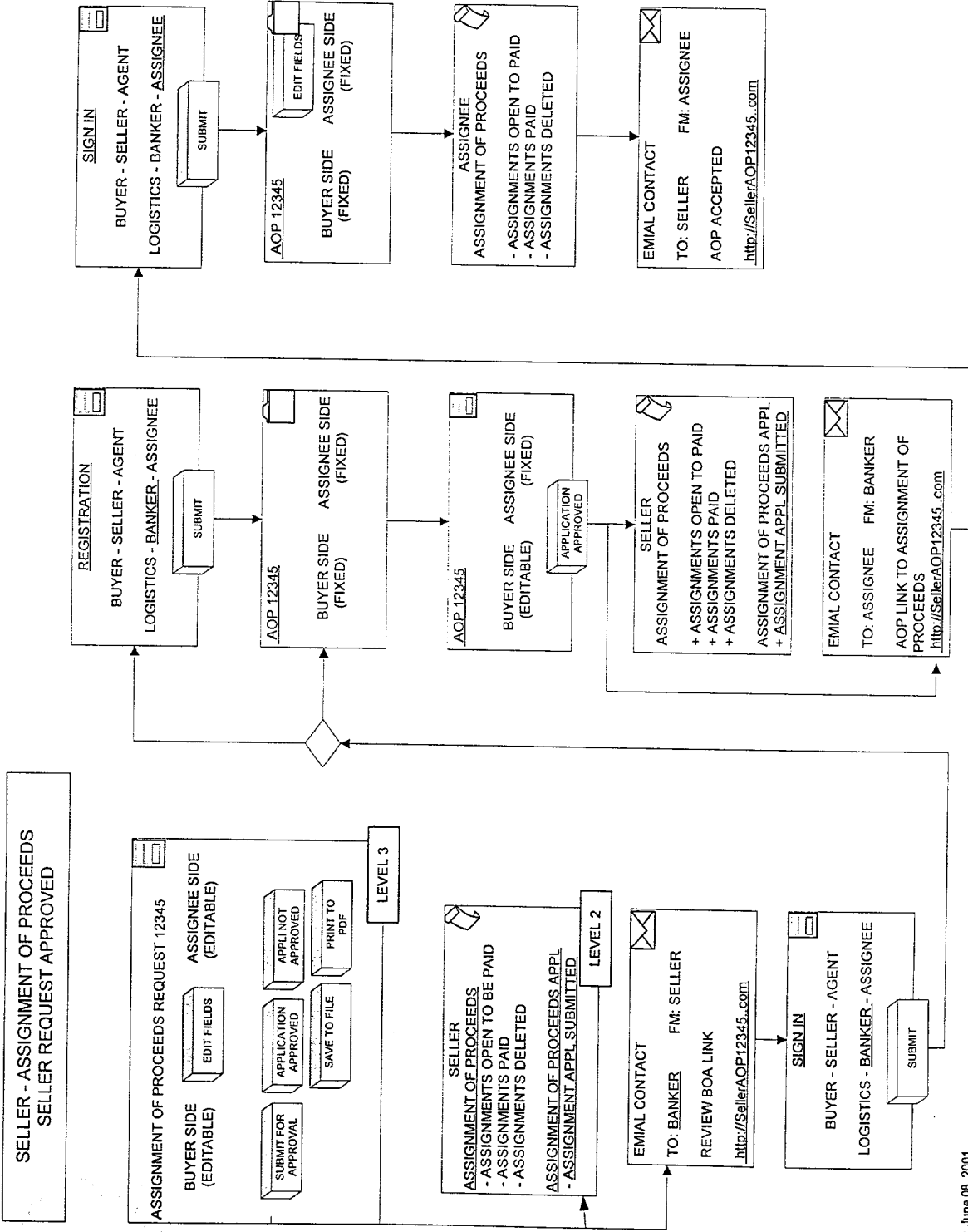


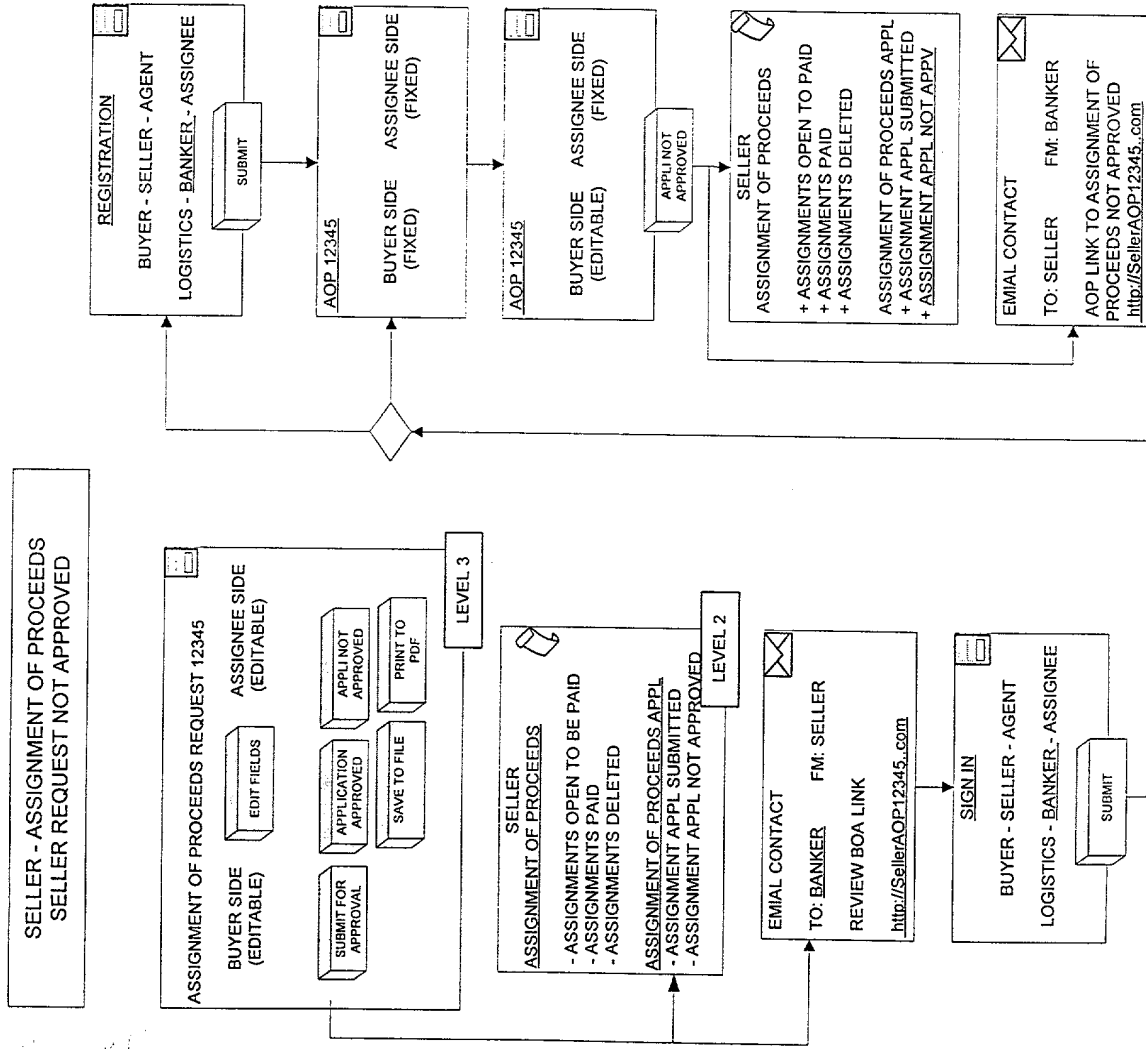




Functional Specification







SELLER - SUBMIT E-DOCUMENTS

SELLER COMPANY PAGE
BOA DPO PO ILC AMD
AOP SUB NEG CMR

LEVEL 1

ILC E-DOCUMENTS TO SUBMIT

ILC NO.

USERNAME

PASSWORD

ILC MARINE BILL OF LADING ☐

ILC AIR WAYBILL ☐

ILC RAIL WAYBILL ☐

ILC STRAIGHT BILL ☐

ILC COURIER RECEIPT ☐

ILC PACKING LIST ☐

ILC INVOICE ☐

ILC BILL OF EXCHANGE ☐

ILC OTHER DOCUMENT ☐

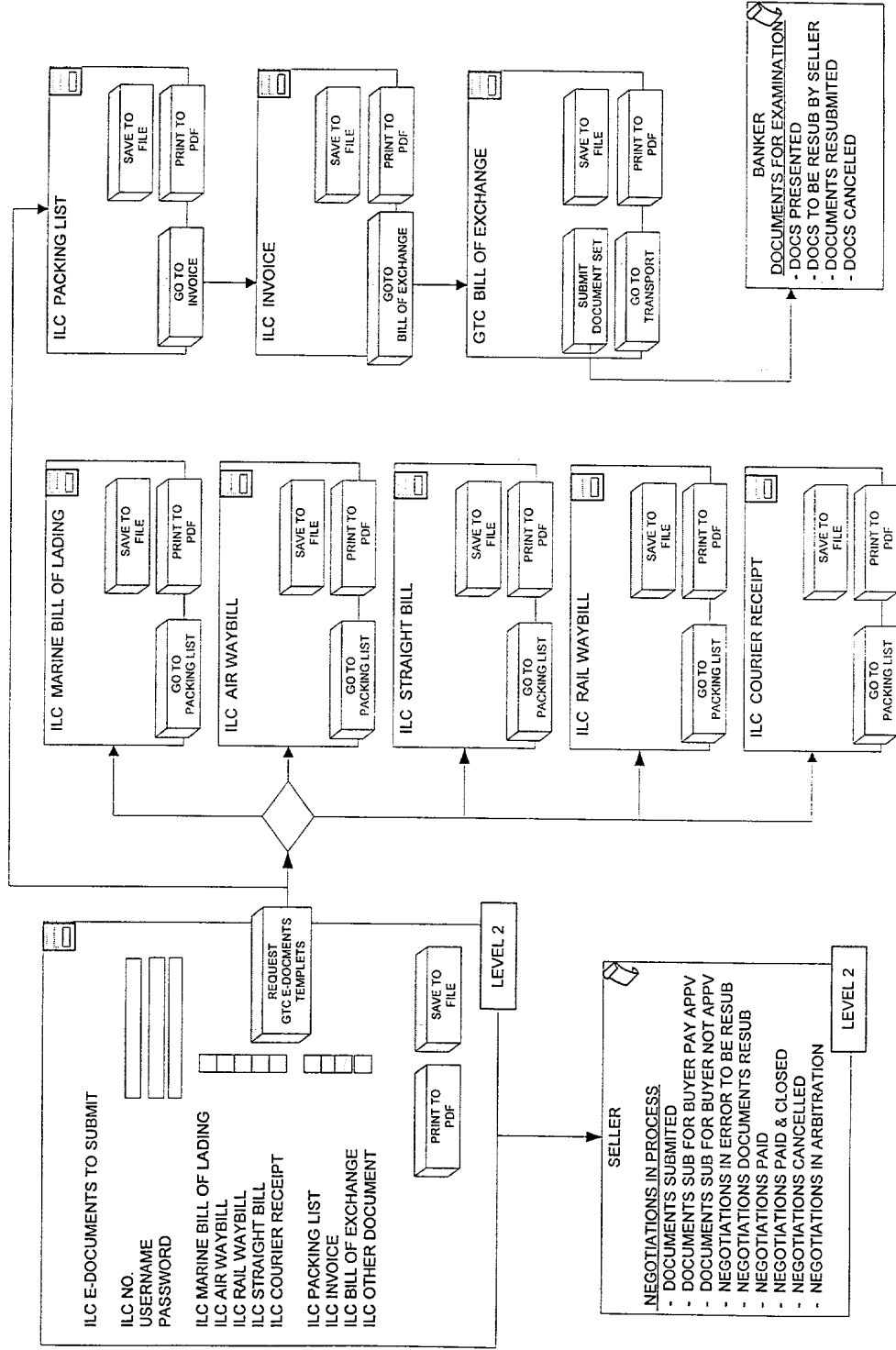
SUBMIT E-DOCUMENTS

PRINT TO PDF

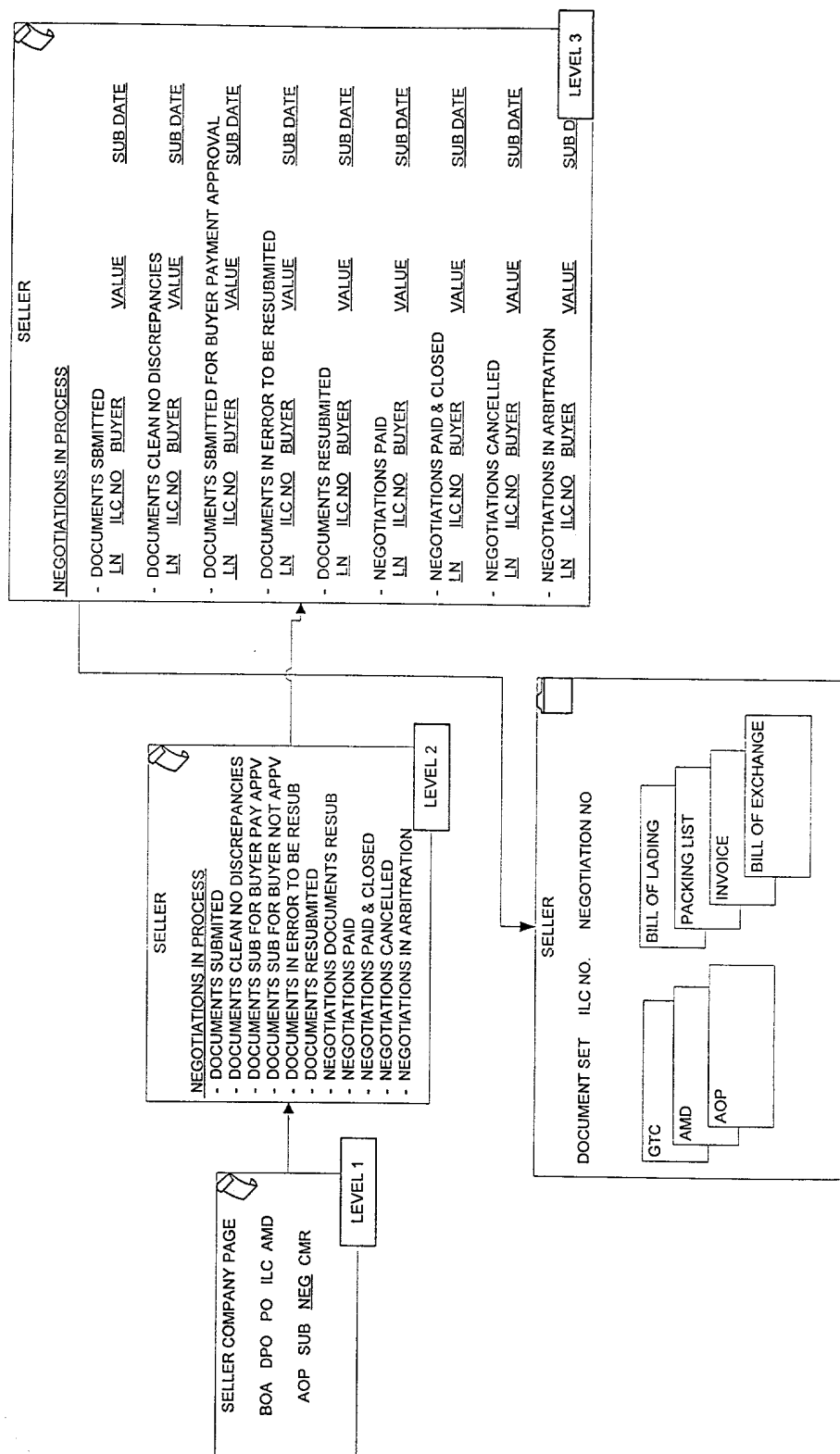
SAVE TO FILE

LEVEL 2

SELLER - SUBMIT E-DOCUMENTS



SELLER - NEGOTIATIONS IN PROCESS



SELLER - CASH MANAGEMENT REPORTS

SELLER COMPANY PAGE
BOA DPO PO ILC AMD
AOP SUB NEG CMR

LEVEL 1

SELLER
CASH MANAGEMENT REPORTS

- PAYMENTS FROM BUYERS
- ILCs NOT EXPIRED
- ILCs EXPIRED
- LIST OF SELLERS
- POS OPEN

LEVEL 2

SELLER
CASH MANAGEMENT REPORTS

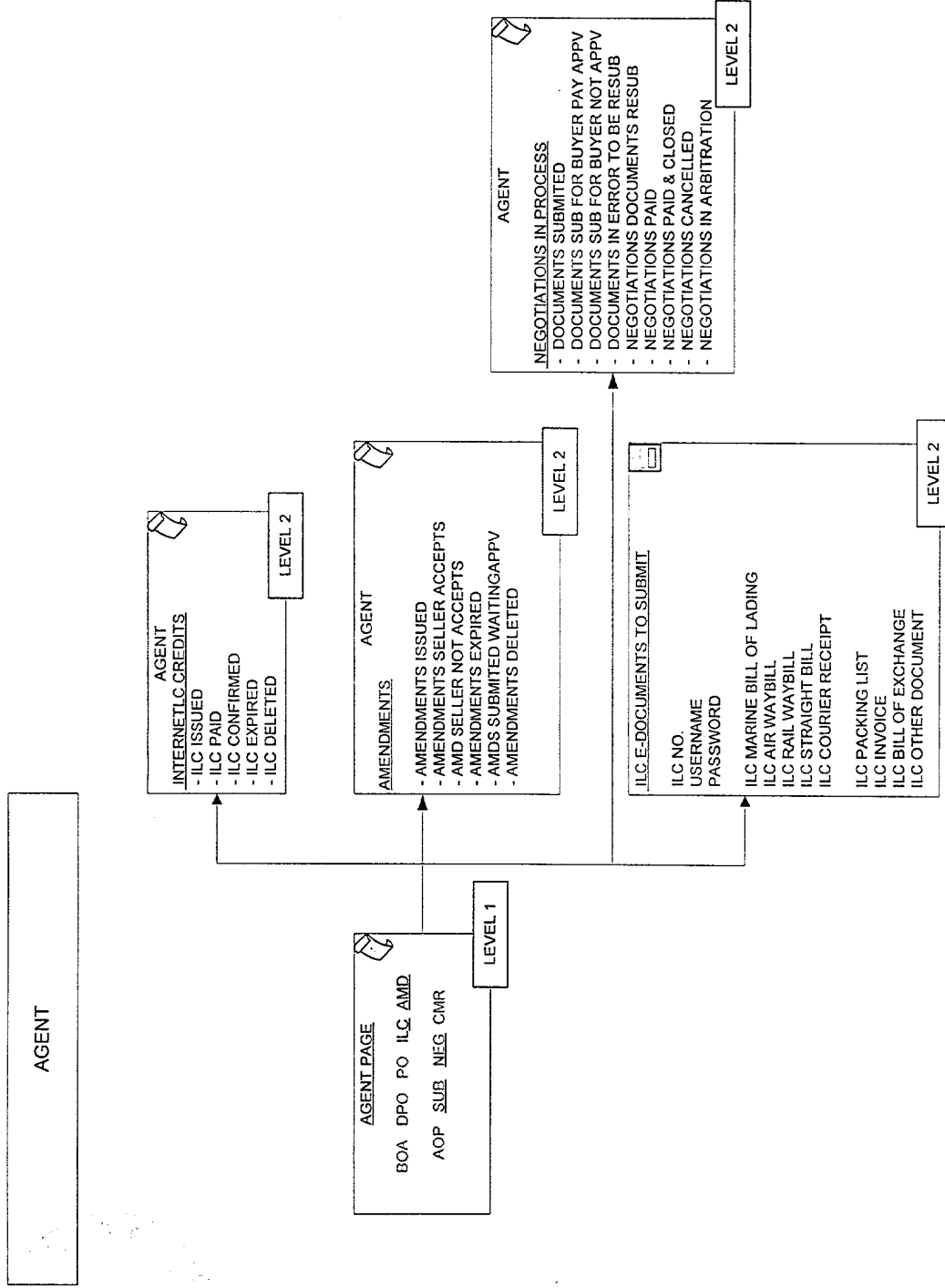
+ PAYMENTS FROM BUYERS		PAYMENT	DATE PAID
LN	ILC NO	SELLER COMPANY	
+ GTCs NOT EXPIRED		VALUE	EXPIRE DATE
LN	ILC NO	SELLER COMPANY	EXPIRE DATE
+ GTCs EXPIRED		VALUE	EXPIRE DATE
LN	ILC NO	SELLER COMPANY	EXPIRE DATE
+ LIST OF BUYERS		TELE NO	EMAIL
LN	CONT	SELLER COMPANY	
+ POS OPEN		VALUE	ISSUE DATE
LN	PO NO	SELLER COMPANY	

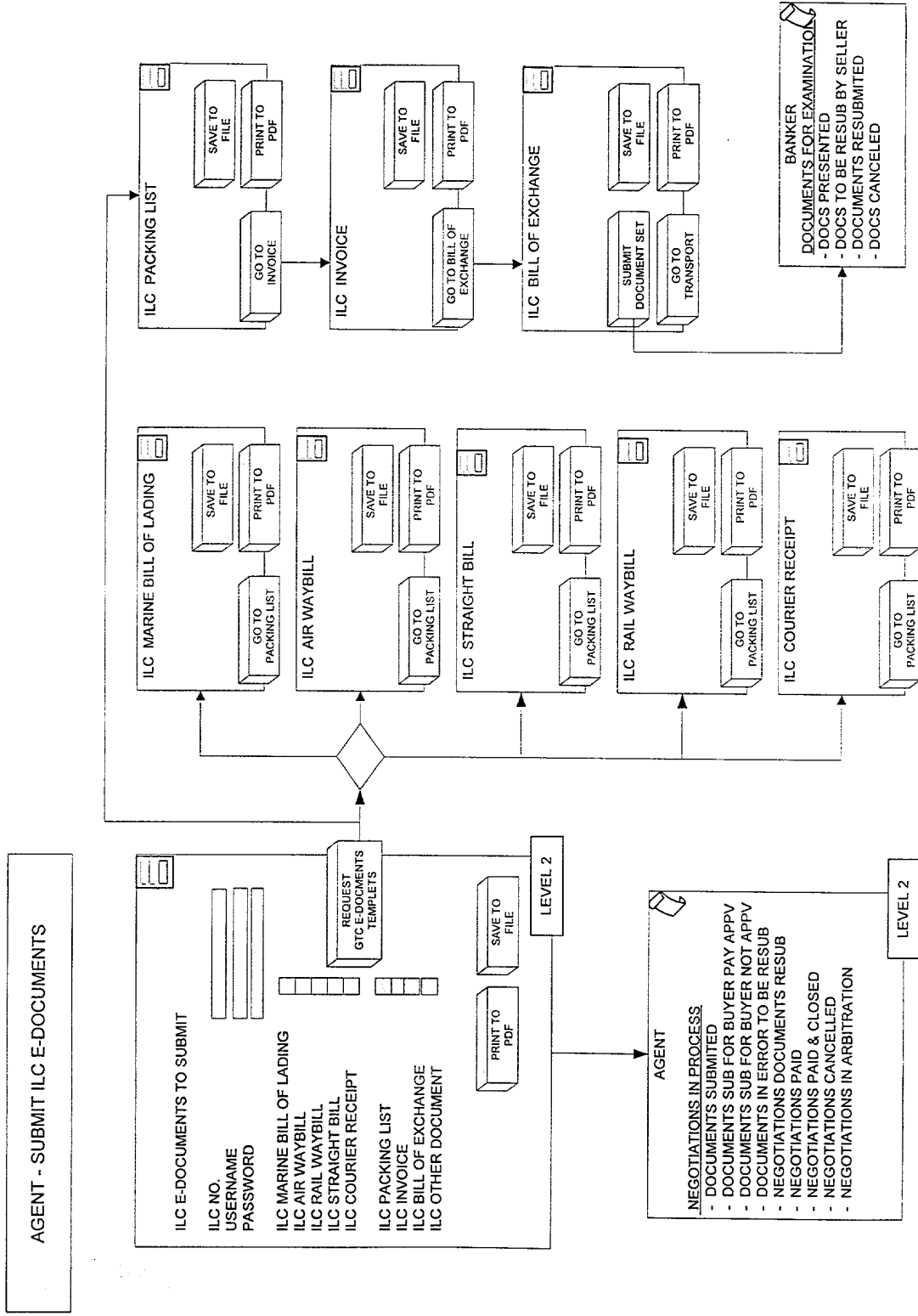
LEVEL 3

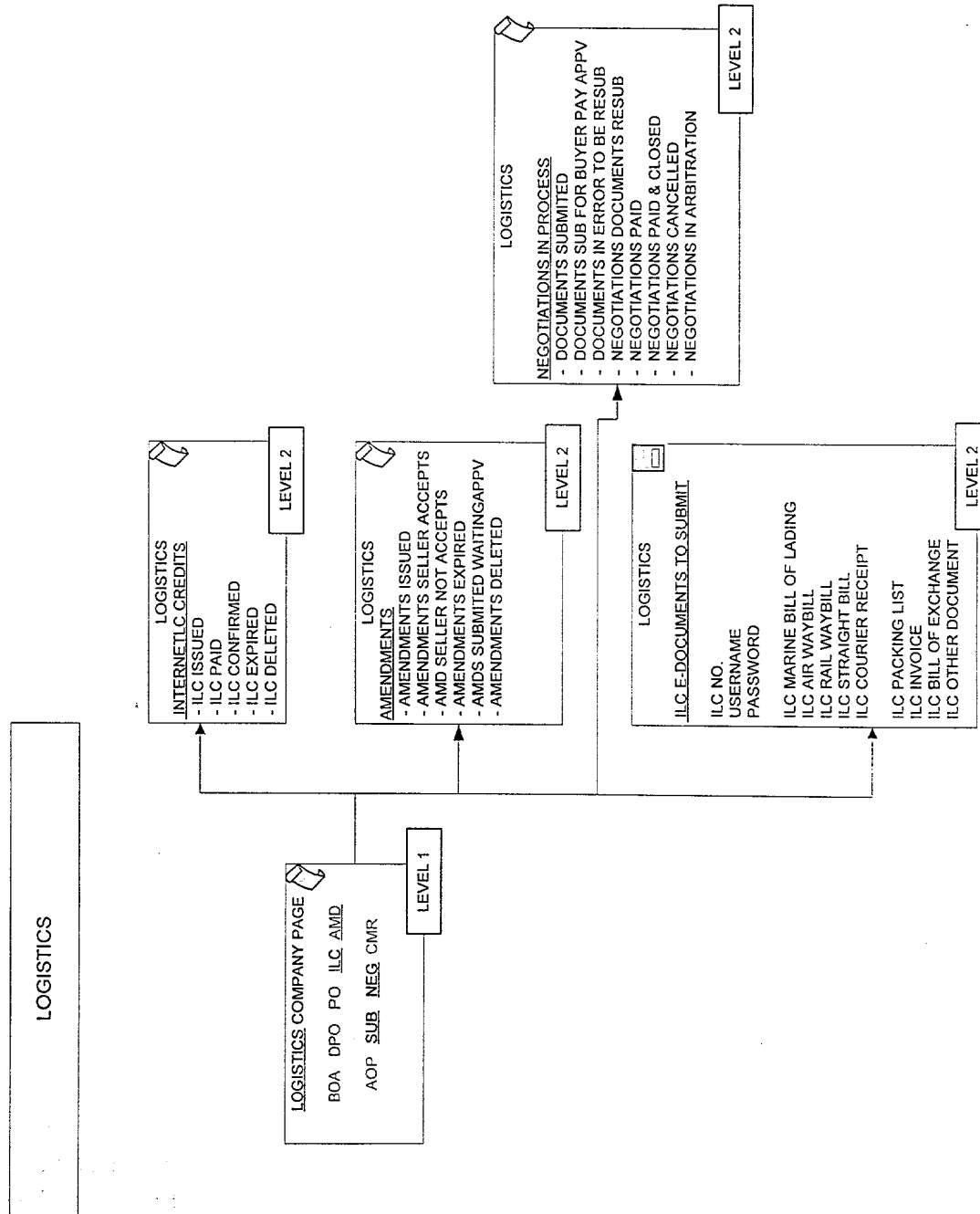
PAYMENTS FROM BUYER

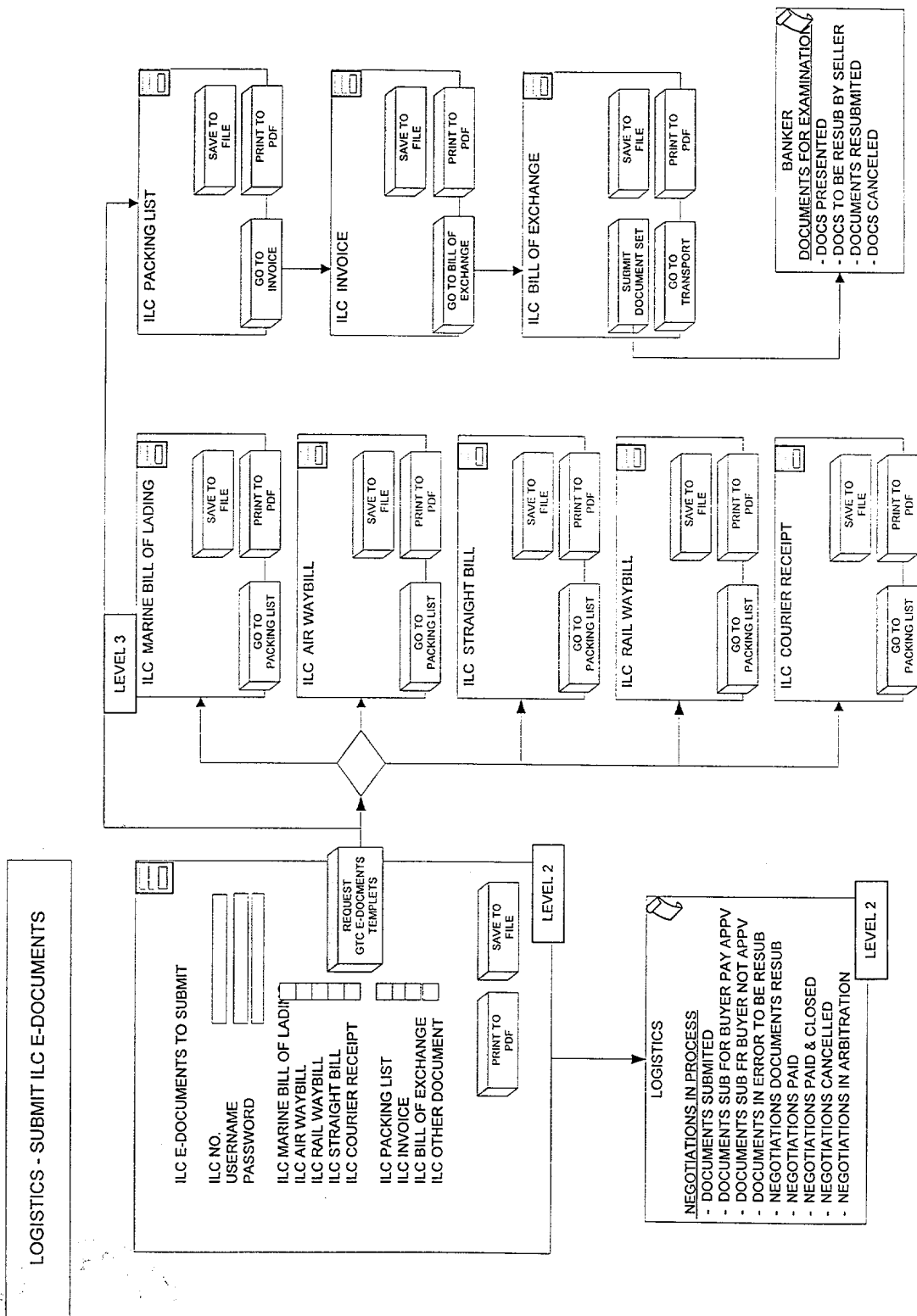
+LN	ILC NO	BUYER	VALUE	PAYMENT DATE
1	12345-01			
2	34567-03			

LEVEL 4

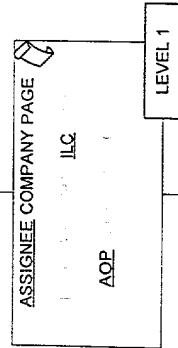
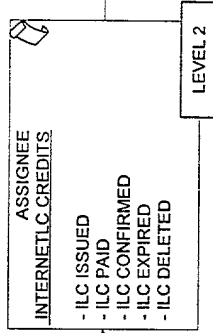




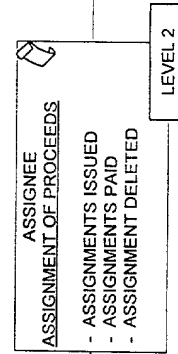




ASSIGNEE FUNCTIONS



LEVEL 1



ASSIGNEE			
INTERNETLLC CREDITS			
- GTC ISSUED LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC PAID LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC REQUEST CONFIRMATION LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC CONFIRMED LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC NOT CONFIRMED LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC EXPIRED LN ILC NO	SELLER	VALUE	ISSUE DATE
- GTC DELETED LN ILC NO	SELLER	VALUE	ISSUE DATE

LEVEL 3

ASSIGNEE			
ASSIGNMENTS ISSUED			
- ASSIGNMENTS ISSUED LN ILC NO	SELLER	VALUE	ISSUE DATE
- ASSIGNMENTS PAID LN ILC NO	SELLER	VALUE	ISSUE DATE
- ASSIGNMENTS EXPIRED LN ILC NO	SELLER	VALUE	ISSUE DATE
- ASSIGNMENTS DELETED LN ILC NO	SELLER	VALUE	ISSUE DATE

LEVEL 3

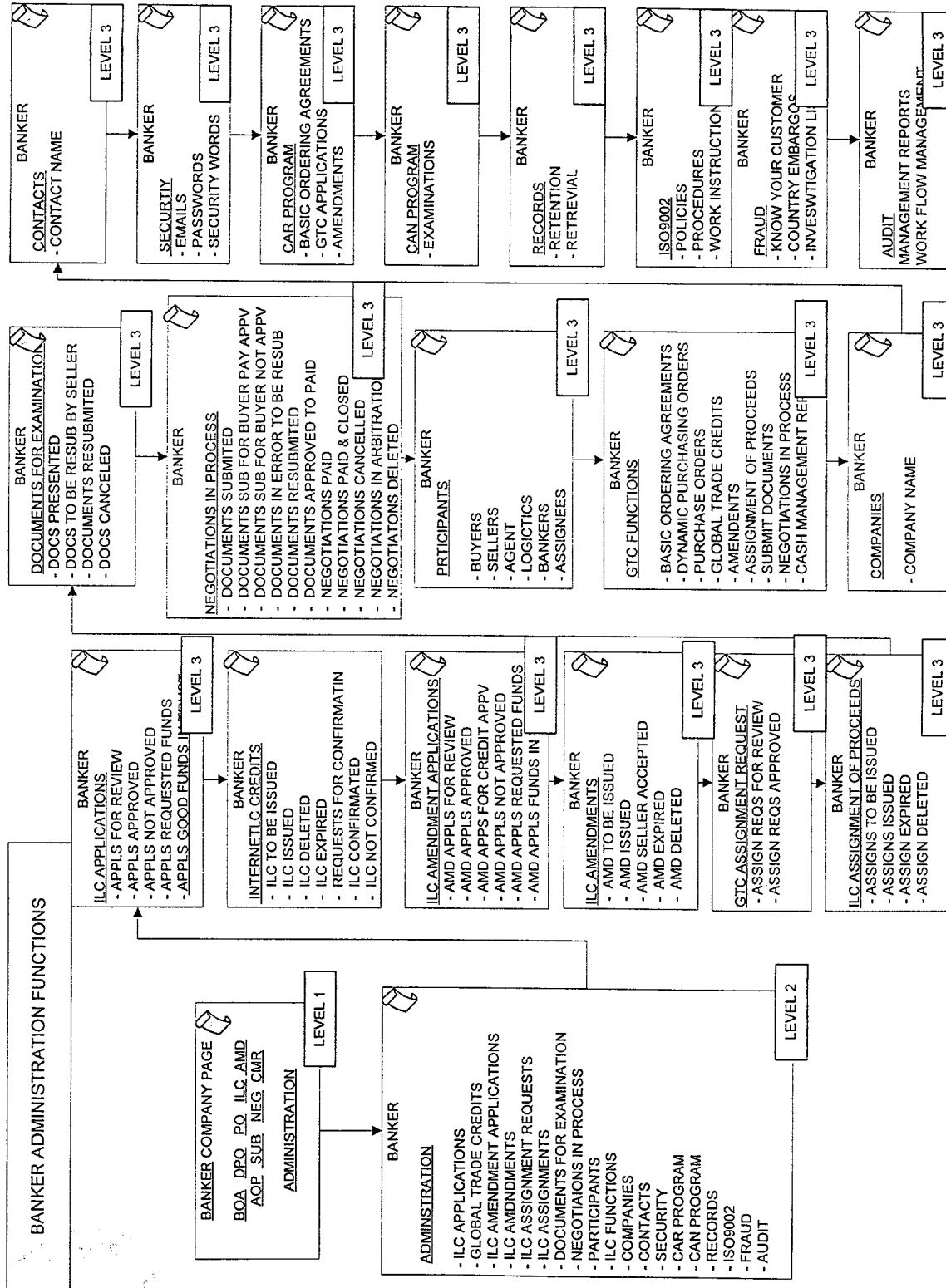


Table 1. Demographic characteristics of the study population	
Age (years)	65.0 ± 1.5
Gender	
Male	50 (50.0%)
Female	50 (50.0%)
Education (years)	12.0 ± 1.0
Marital status	
Married	40 (80.0%)
Single	10 (20.0%)
Occupation	
Retired	30 (60.0%)
Unemployed	20 (40.0%)
Income (USD/month)	1,200 ± 200
Health status	
Good	30 (60.0%)
Poor	20 (40.0%)
Comorbidities	
Hypertension	15 (30.0%)
Diabetes	10 (20.0%)
Cholesterol	12 (24.0%)
Arthritis	8 (16.0%)
Other	5 (10.0%)
Medication	
Yes	25 (50.0%)
No	25 (50.0%)
Smoking status	
Smoker	10 (20.0%)
Non-smoker	40 (80.0%)
Alcohol consumption	
Yes	5 (10.0%)
No	45 (90.0%)



BANKER - ILC AMENDMENT & APPLICATIONS

BANKER
ILC AMENDMENT APPLICATIONS

- AMD APPLS FOR REVIEW
- AMD APPLS APPROVED
- AMD APPLS REQUESTED FUNDS
- AMD APPLS FUNDS IN TRUST

LEVEL 2

BANKER									
ILC AMENDMENT APPLICATIONS									
- ILC AMENDMENT APPLICATIONS SUBMITTED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	SUBMIT DATE		
- ILC AMENDMENT APPLICATIONS APPROVED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPRV DATE		
- ILC AMENDMENT APPLICATIONS REQUESTED FUNDS /CREDIT									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	REQ DATE		
- ILC AMENDMENT APPLICATIONS FUNDS/CREDIT IN TRUST									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	FUNDS DATE		
									LEVEL 3

BANKER
ILC AMENDMENTS

- AMD TO BE ISSUED
- AMD ISSUED
- AMD EXPIRED
- AMD DELETED

LEVEL 2

BANKER									
ILC AMENDMENTS									
- ILC AMENDMENTS APPROVED TO BE ISSUED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPROV DATE		
- ILC AMENDMENTS ISSUED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	ISSUE DATE		
- ILC AMENDMENTS EXPIRED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	EXPIRED DATE		
- ILC AMENDMENTS DELETED									
LN	AMD NO ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	DEL EXPIR DATE		
									LEVEL 3

BANKER - ASSIGNMENT OF PROCEEDS REQUEST & ASSIGNMENTS

BANKER									
ILC ASSIGNMENT OF PROCEEDS REQUEST									
- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	REQUEST DATE	
- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	APPROVAL DATE	
- ASSIGNMENT REQUESTS DELETED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BK	DELETE DATE	
LEVEL 3									

BANKER									
ILC ASSIGNMENT REQUEST									
- ASSIGN REQS FOR REVIEW									
- ASSIGN REQS APPROVED									
- ASSIGN REQS DELETED									
LEVEL 2									

BANKER									
ILC ASSIGNMENT OF PROCEEDS									
- ILC ASSIGNMENT OF PROCEEDS APPROVED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	APPROV DATE	
- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	ISSUE DATE	
- ILC ASSIGNMENT OF PROCEEDS EXPIRED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	EXPIRED DATE	
- ILC ASSIGNMENT OF PROCEEDS DELETED									
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	ASSIGNEE BANK	DELETE DATE	LEVEL 3

BANKER									
ILC ASSIGNMENT OF PROCEEDS									
- ASSIGNS TO BE ISSUED									
- ASSIGNS ISSUED									
- ASSIGN EXPIRED									
- ASSIGN DELETED									
LEVEL 2									

BANKER - DOCUMENTS FOR EXAMINATION

BANKER

DOCUMENTS FOR EXAMINATION

- DOCS PRESENTED
- DOCS TO BE RESUB BY SELLER
- DOCUMENTS RESUBMITTED
- DOCS CANCELED

LEVEL 2

BANKER

DOCUMENTS FOR EXAMINATION

- DOCUMENTS PRESENTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM	SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS TO BE RESUB BY SELLER

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM	SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS RESUBMITTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM	SHIP TO	VALUE	PRESENT DATE

- DOCUMENTS CANCELED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM	SHIP TO	VALUE	PRESENT DATE

LEVEL 3

BANKER

DOCUMENTS PRESENTED

LN	FOLDER NO	ILC NO	BUYER	SELLER	SHIP FM	SHIP TO	VALUE	PRESENT DATE
1	923456	23456	RED DRAGON	NOBLEHOUSE	USA	HONG KONG	USD\$85,000	24 MAR 01

LEVEL 3

BANKER

FOLDER NO

LN	FOLDER NO	ILC NO	BILL OF LADING	PACKING LIST	INVOICE	BILL OF EXCH	PRESENT DATE
1	923456	23456	34567	45678	56789	67891	24 MAR 01


LEVEL 4

Functional Specification

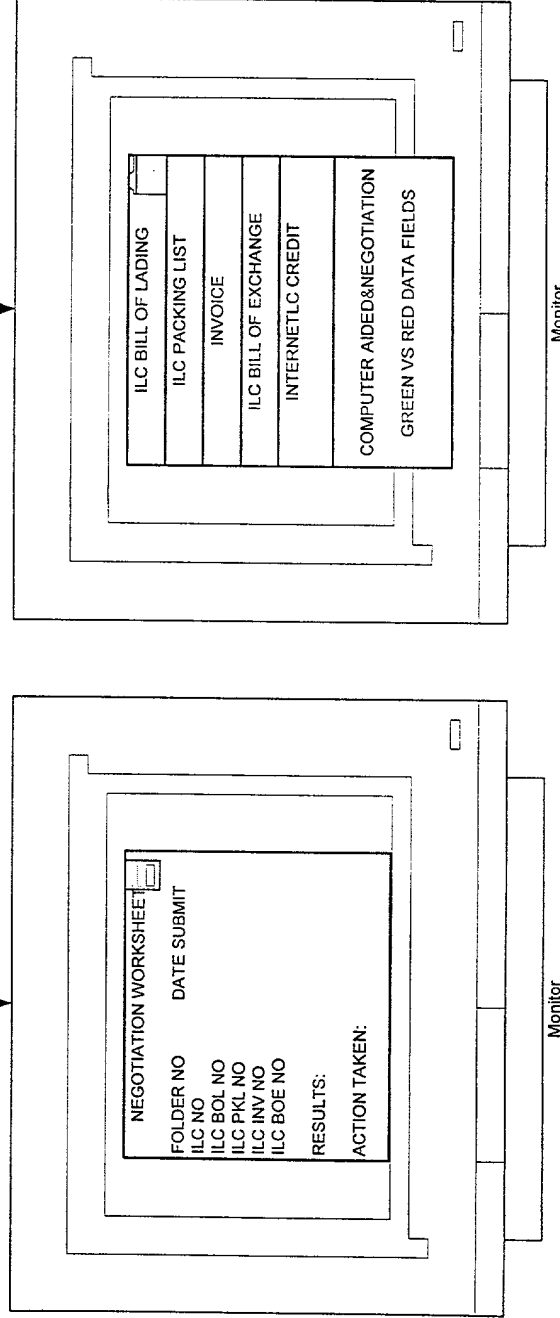
Functional Specification

Functional Specification

BANKER - DOCUMENTS SUBMITTED

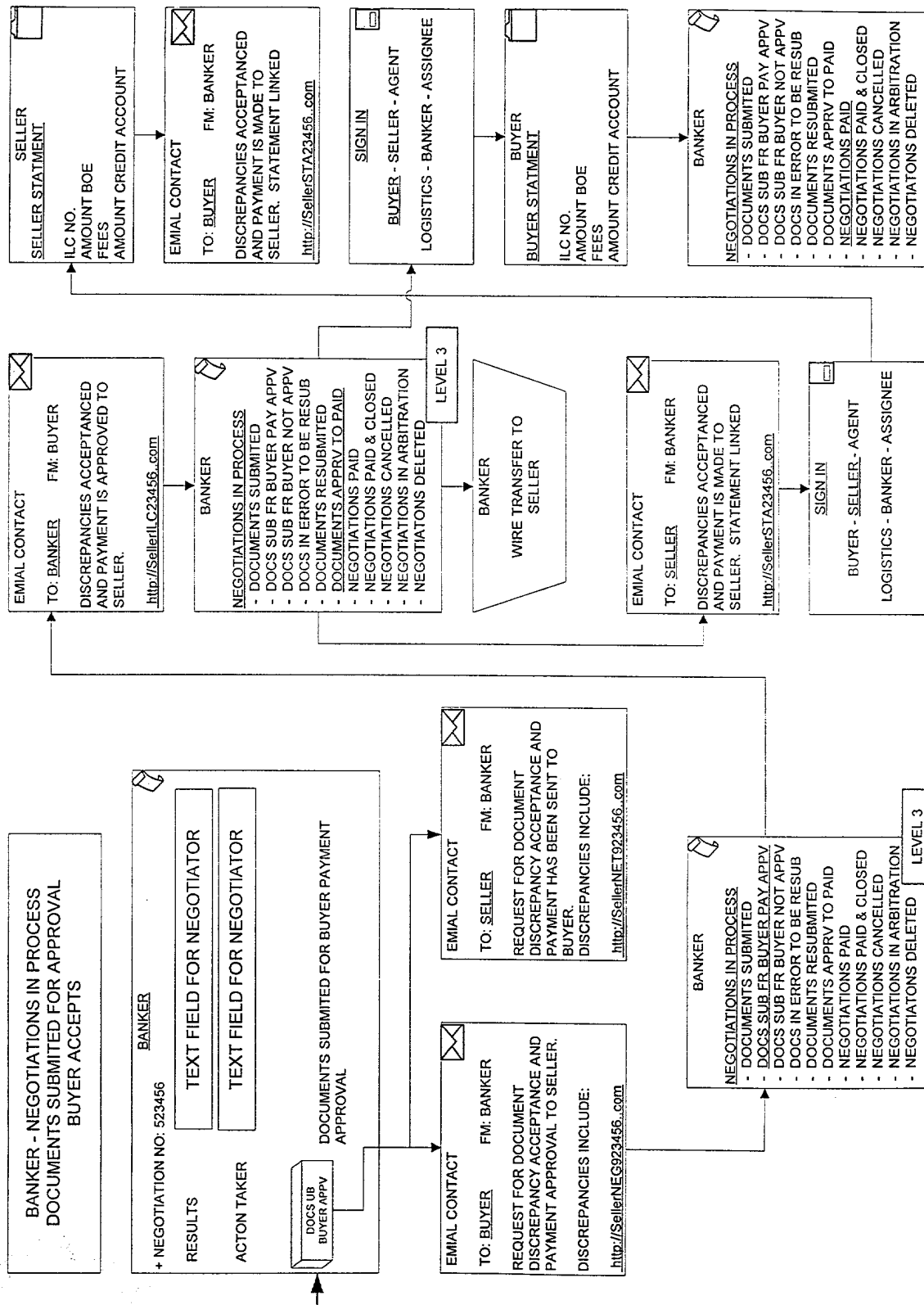
BANKER									
FOLDER NO	LN	FOLDER NO	ILC NO	IBILL OF LADING	PACKING LIST	INVOICE	BILL OF EXCH	PRESENT DATE	
	1	923456	23456	34567	45678	56789	67891	24 MAR 01	LEVEL 4

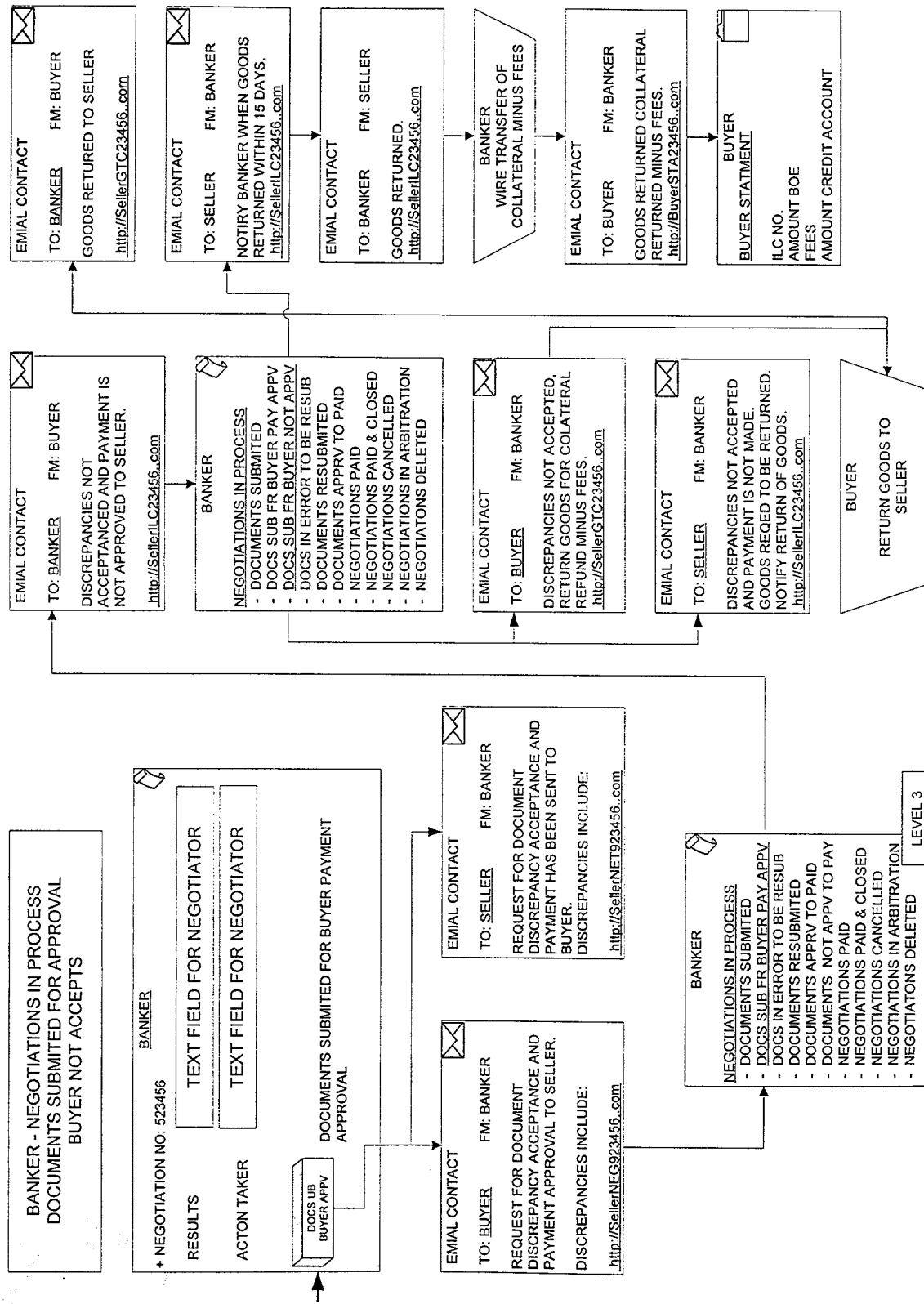
LEVEL 4

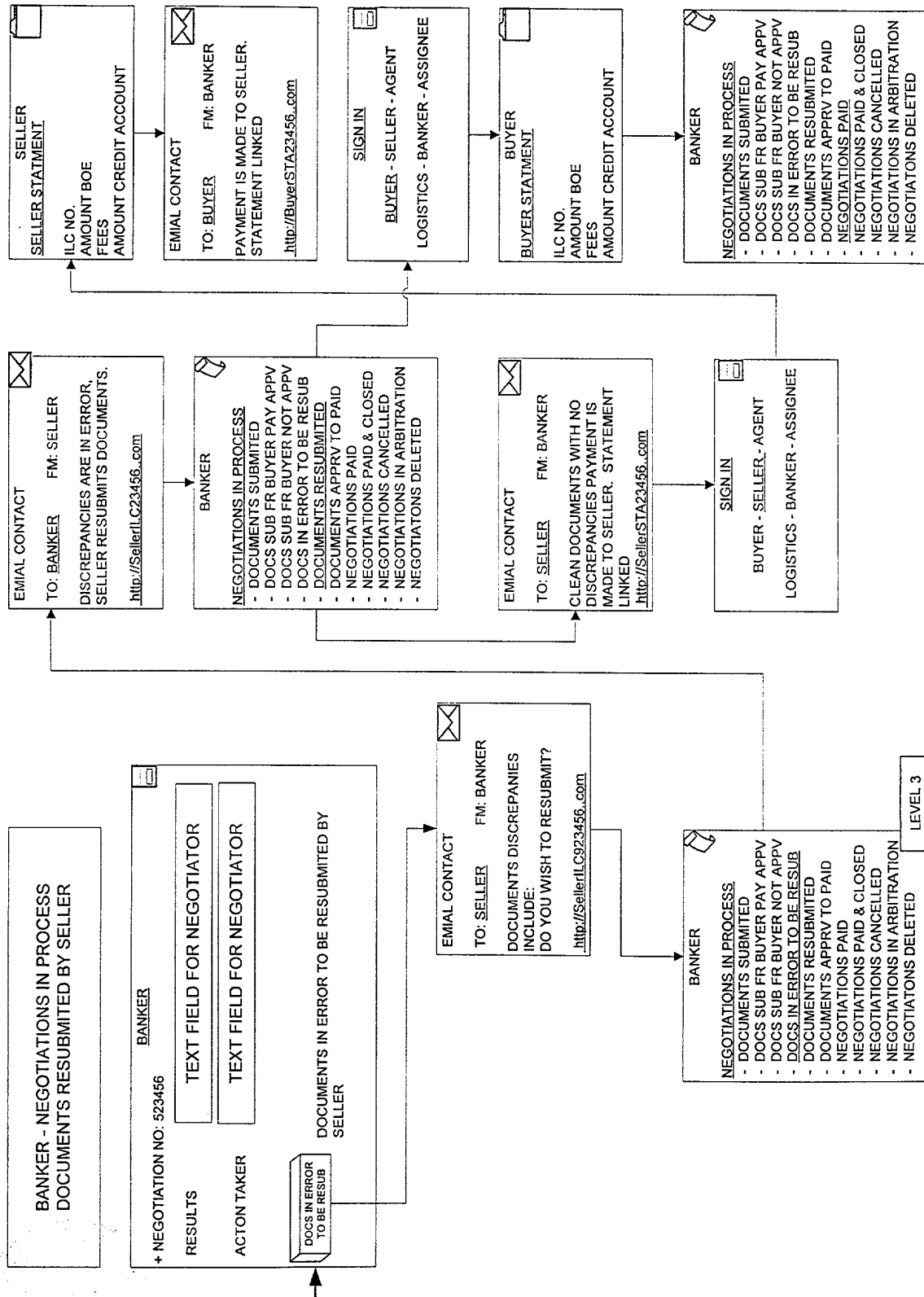


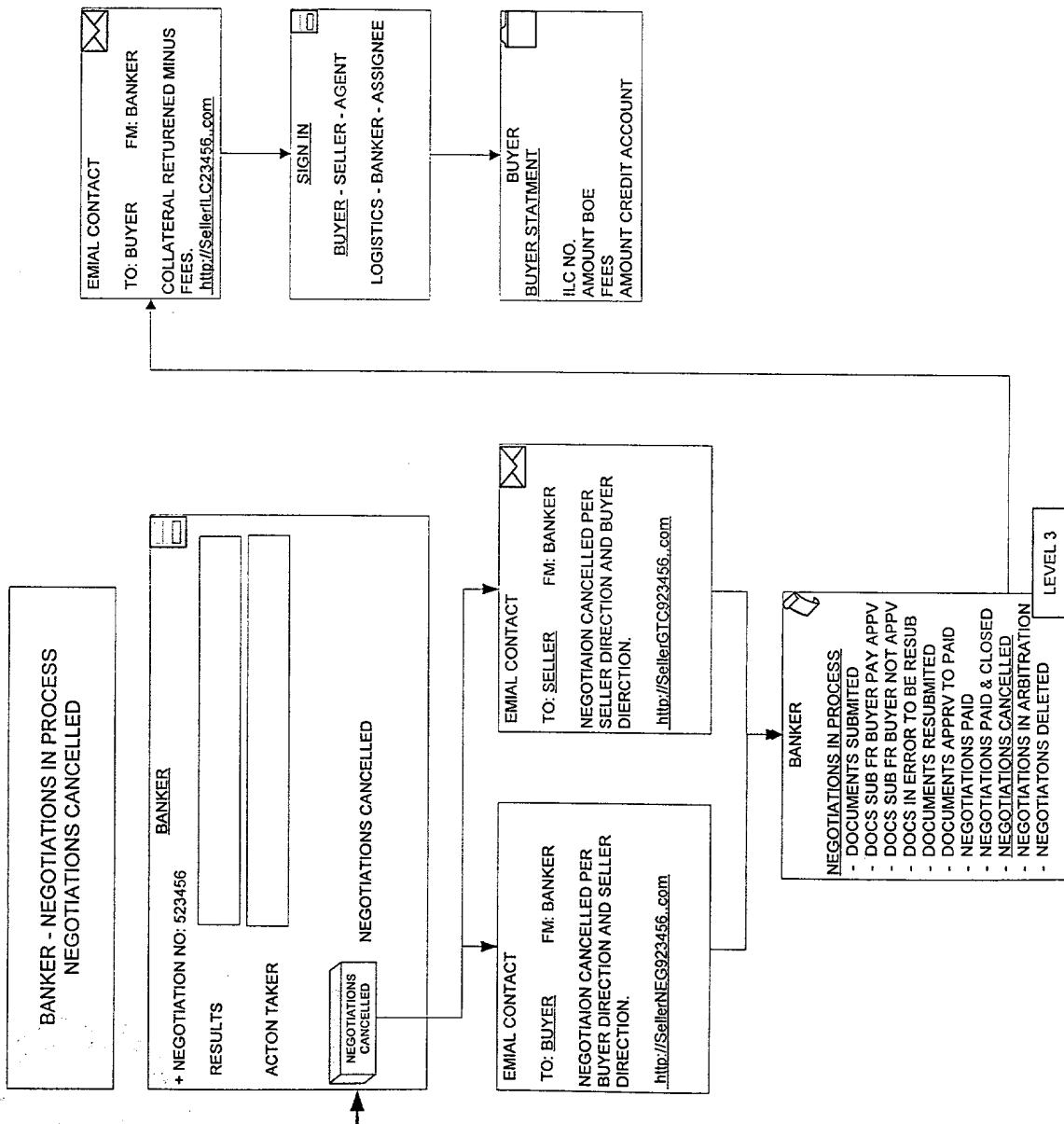
Parameter	Mean	SD	Median	Q1	Q3	Min	Max
Age	45.2	12.5	42.1	38.5	48.9	25.1	65.3
Gender							
Male	52.3	10.1	50.1	48.5	54.7	35.2	68.9
Female	48.1	13.2	45.3	42.1	50.5	28.7	62.1
Education							
High School	15.2	3.1	14.5	13.8	16.1	10.2	19.5
College	28.5	5.2	27.1	25.5	29.9	18.7	38.1
Postgraduate	56.3	8.1	55.1	53.5	57.7	45.2	68.9
Income							
Low	12.1	4.5	11.5	10.8	12.8	8.2	16.5
Medium	35.2	7.1	34.1	32.5	36.7	25.1	45.3
High	52.7	9.2	51.5	49.9	53.9	40.2	65.1
Health Status							
Good	65.1	11.2	63.5	61.8	66.7	50.2	78.9
Fair	25.3	6.1	24.1	22.5	25.9	15.2	35.1
Poor	9.6	3.2	9.1	8.5	10.1	5.2	15.1
Life Satisfaction							
High	78.1	12.1	76.5	74.8	79.9	65.2	92.1
Medium	15.2	5.1	14.5	13.8	15.9	10.2	20.1
Low	6.7	2.1	6.1	5.5	7.1	3.2	10.1

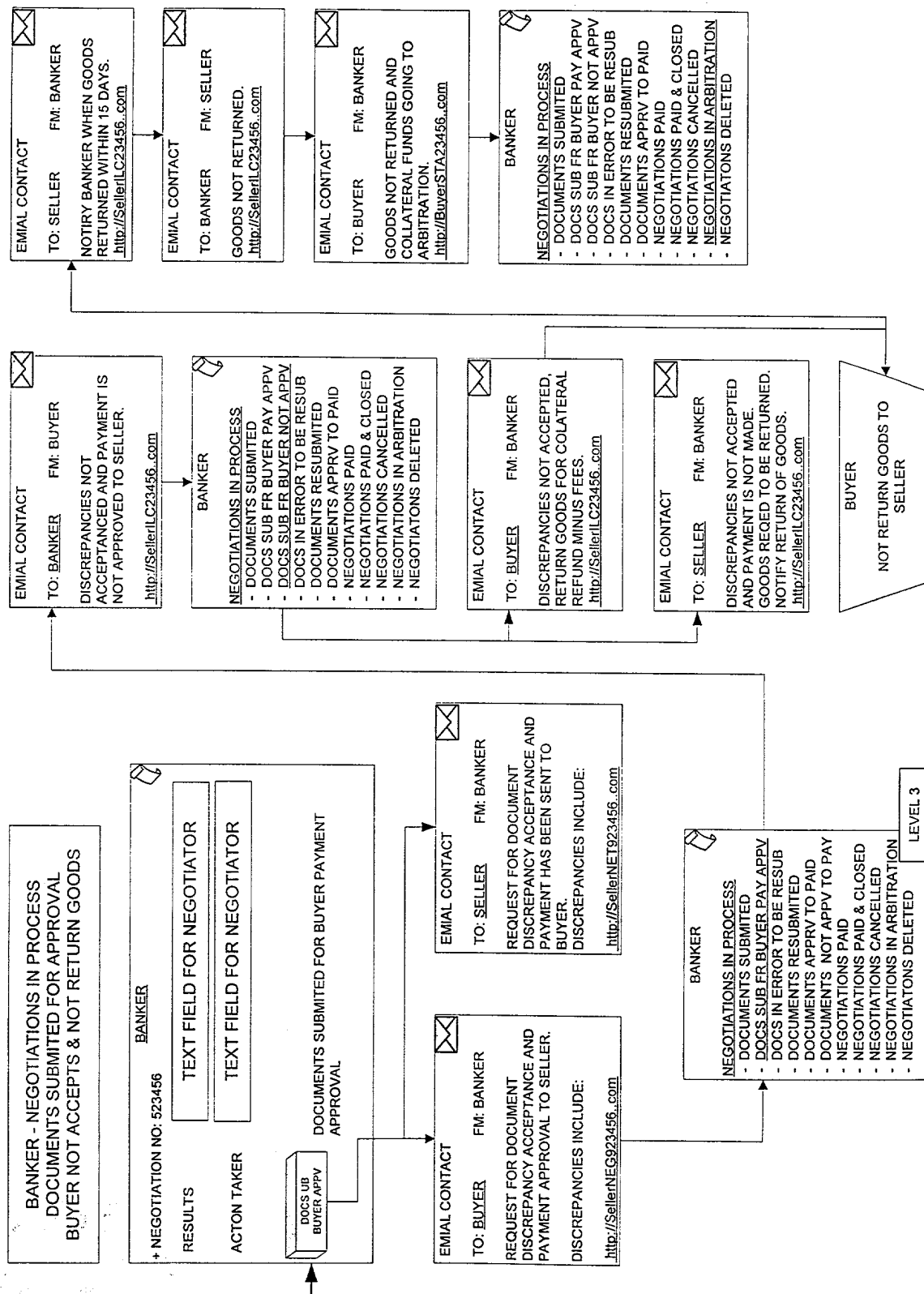
Friday, June 08, 2001










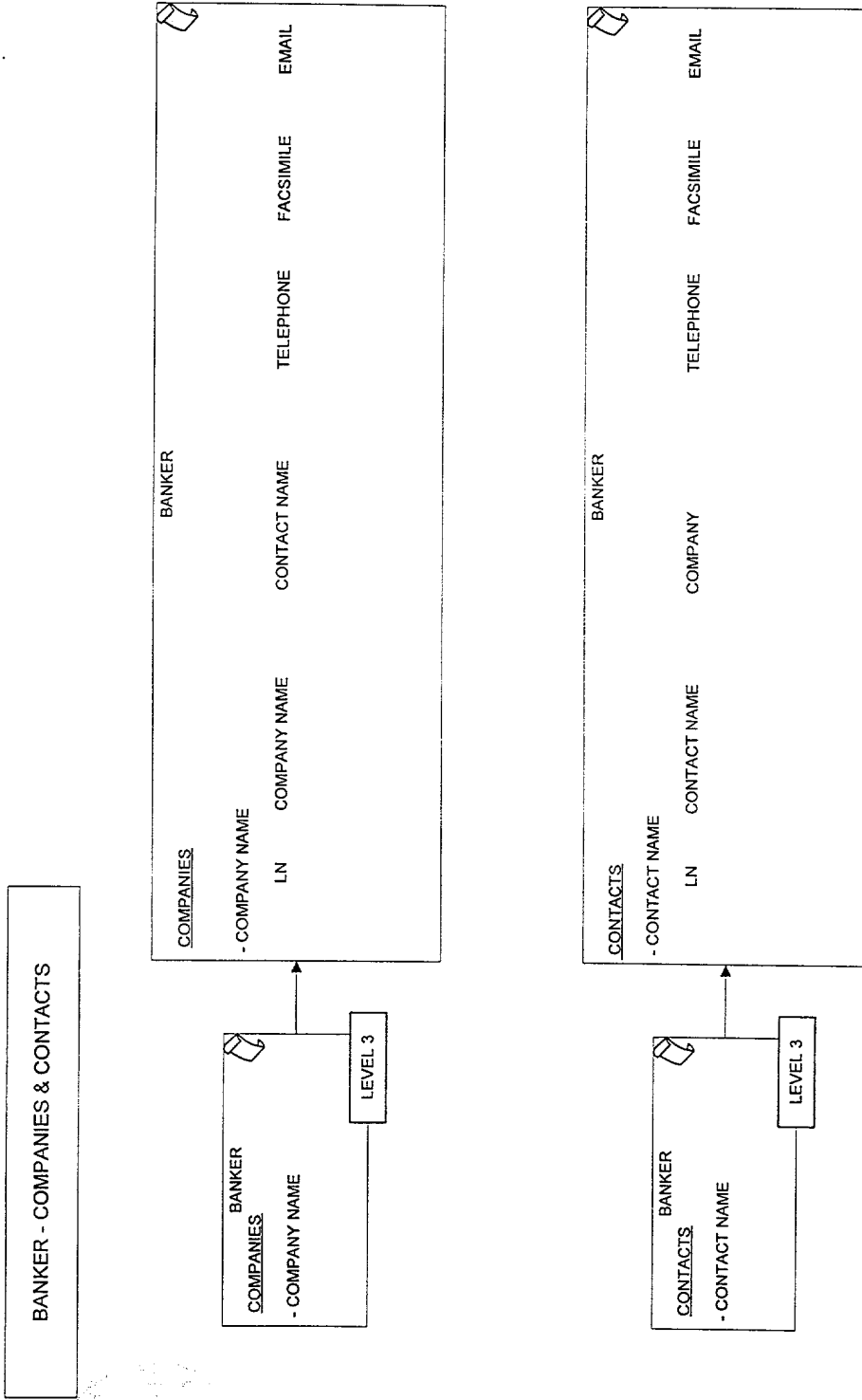


67 OF 72

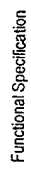
BANKER - FUNCTIONS

	BANKER	LEVEL 3
	<u>GTC FUNCTIONS</u> <ul style="list-style-type: none"> - BASIC ORDERING AGREEMENTS - DYNAMIC PURCHASING ORDERS - PURCHASE ORDERS - INTERNETLC CREDITS - AMENDMENTS - ASSIGNMENT OF PROCEEDS - SUBMIT DOCUMENTS - NEGOTIATIONS IN PROCESS - CASH MANAGEMENT REPORTS 	

GTC FUNCTIONS				BANKER		
- BASIC ORDERING AGREEMENTS						
LN	BOA NO	BUYER	SELLER	ISSUE DATE	EXPIRE DATE	
- DYNAMIC PURCHASING ORDERS						
LN	DYN NO	BUYER	SELLER	VALUE	SUBMIT DATE	
- PURCHASE ORDERS						
LN	PO NO	BUYER	SELLER	VALUE	ISSUE DATE	
- INTERNETLC CREDITS						
LN	ILC NO	BUYER	SELLER	VALUE	ISSUE DATE	
- AMENDMENTS						
LN	AMD NO	BUYER	SELLER	VALUE	ISSUE DATE	
- ASSIGNMENT OF PROCEEDS						
LN	AOP NO	BUYER	SELLER	VALUE	ISSUE DATE	
- SUBMIT DOCUMENT						
LN	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE	
- NEGOTIATIONS IN PROCESS						
LN	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE	
- CASH MANAGEMENT REPORTS - NA						



Functional Specification



BUYER - BOA SUBMITS TO SELLER
BUYER COMPLETES & SELLER AGREES - EMAILS

XXX-01:

SELLER@HOTMAIL.COM

[BOA-01]

BASIC ORDERING AGREEMENT - APPLICATION

FROM: GLOBAL TRADE CREDIT MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-02: SELLER AGREES TO BOA

GLOBAL TRADE CREDIT MANAGEMENT

[BOA-02]

BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

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BOA-0X:

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